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

OMB No. 1545-0047

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

Open to Public Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Inspection For the 2023 calendar year, or tax year beginning , 2023, and ending , 20 C Name of organization Friends for Survival Sacramento Chapter D Employer identification number Check if applicable: Address change Doing business as 31-1640393 Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Name change Room/suite P.O. Box 214463 (916)392-0664 Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Sacramento, CA 95821 **G** Gross receipts \$ 285,943. Amended return **H(a)** Is this a group return for subordinates? ☐ **Yes X No** Application pending F Name and address of principal officer: Erin Stone, P.O. Box 214463, Sacramento, CA 95821 H(b) Are all subordinates included? Yes No Tax-exempt status: 501(c) ( ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions. **X** 501(c)(3) Website: www.friendsforsurvival.org H(c) Group exemption number Form of organization: X Corporation Trust Association 1983 M State of legal domicile: CA L Year of formation: Part I **Summary** Briefly describe the organization's mission or most significant activities: We are a 501(c)(3)tax exempt charitable bereavement outreach organization 1 available to those who are grieving a suidice death of family or Activities & Governance 2 Check this box  $\Box$  if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 7 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) . . . . . . . . . . . 6 35 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. Net unrelated business taxable income from Form 990-T, Part I, line 11 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) . . . . . . . . 8 181,736. 282,211. Revenue 9 Program service revenue (Part VIII, line 2g) 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . 198. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 10,523. 3,732. 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 192,457. 285,943. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . 26,497. 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 75,548 107,318. Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a Total fundraising expenses (Part IX, column (D), line 25) b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 132,238. 141,892. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 234,283. 249,210. 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . -41,826. 36,733. Assets or **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 36,272. 71,965. 21 7,624. 6,584. Total liabilities (Part X, line 26) . Net/ Fund 22 Net assets or fund balances. Subtract line 21 from line 20 28,648. 65,381. **Signature Block** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 07/02/2024 Sign Signature of officer Here Erin Stone, Executive Director Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check X if **Paid** self-employed P00618900 Michael Shimizu, CPA 07/11/2024 **Preparer** Firm's name MICHAEL SHIMIZU, CPA Firm's EIN 20-4810239 **Use Only** Phone no. (916)910-3439433 GLADSTONE CT, ROSEVILLE, CA 95747 May the IRS discuss this return with the preparer shown above? See instructions

| Part |                                                                                                                                |
|------|--------------------------------------------------------------------------------------------------------------------------------|
| 1    | Check if Schedule O contains a response or note to any line in this Part III                                                   |
| 1    | Briefly describe the organization's mission:                                                                                   |
|      | Peer support for those affected by a suicide death (meetings, telephone, website, monthly newsletter, and mailings.)           |
|      | website, monthly newsletter, and mailings.) friends.                                                                           |
|      | LI Telius .                                                                                                                    |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the                   |
|      | prior Form 990 or 990-EZ?                                                                                                      |
|      | If "Yes," describe these new services on Schedule O.                                                                           |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program                             |
|      | services?                                                                                                                      |
|      | If "Yes," describe these changes on Schedule O.                                                                                |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by     |
| 7    | 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.                                                    |
|      |                                                                                                                                |
| 4a   | (Code: ) (Expenses \$ 48,734. including grants of \$ 0.) (Revenue \$ 0.)                                                       |
| ···  | Comfort - Peer support services provided through initial personal contact.                                                     |
|      | 636 telephone conversations. 1,050 new family information packets mailed.                                                      |
|      |                                                                                                                                |
|      |                                                                                                                                |
|      |                                                                                                                                |
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|      |                                                                                                                                |
| 4b   | (Code:) (Expenses \$61,819. including grants of \$0.) (Revenue \$0.)                                                           |
| ŦIJ  | Encourage - Peer support services provided through virtual and in-person support group                                         |
|      |                                                                                                                                |
|      | meetings and Caring Friends. 84 virtual meetings held, attended by 1,439 persons.                                              |
|      | 48 in-person meetings held, attended by 509 persons.                                                                           |
|      |                                                                                                                                |
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|      |                                                                                                                                |
|      |                                                                                                                                |
| 4c   | (Code:) (Expenses \$42,479. including grants of \$0.) (Revenue \$0.)                                                           |
| . •  | Educate - Peer support services provided through our regularly published newsletter.                                           |
|      | Ten (10) issues of our 2023 newsletters were mailed and emailed to a total of                                                  |
|      | 58,848 addresses. Website maintained, added new webinars. Twenty (20)                                                          |
|      | public outreach events, memory quilts displayed.                                                                               |
|      | public outleach evenes, memory quiles displayed.                                                                               |
|      |                                                                                                                                |
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|      |                                                                                                                                |
| 4d   | Other program services (Describe on Schedule O.)                                                                               |
| ₹u   | (Expenses \$ including grants of \$ ) (Revenue \$ )                                                                            |
| 40   |                                                                                                                                |
| 40   | Total program service expenses 153,032.                                                                                        |

| Part     | Checklist of Required Schedules                                                                                                                                                                                                                                                                                                                                                    |     |     |         |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------|
| 1        | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"                                                                                                                                                                                                                                                                      |     | Yes | No      |
| •        | 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? <i>If "Yes," complete Schedule D, Part II</i>                                                                                                                                                              | 7   |     | ×       |
| 8        | Did the organization maintain collections of works of art, historical treasures, or other similar assets? 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? <i>If "Yes," complete Schedule D, Part V</i>                                                                                                                                                                                                  | 10  |     | _^<br>× |
| 11       | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable.                                                                                                                                                                                                                                  | 10  |     |         |
| а        | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI                                                                                                                                                                                                                                                | 11a | ×   |         |
| b        | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                                                                                             | 11b |     | ×       |
| С        | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                                                                                             | 11c |     | ×       |
| d        | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>                                                                                                                                                                                       | 11d |     | ×       |
| e<br>f   | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11e | ×   | ×       |
| 12a      | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII                                                                                                                                                                                                                                   |     |     | ~       |
| b        | Was the organization included in consolidated, independent audited financial statements for the tax year? If                                                                                                                                                                                                                                                                       | 12a |     | ×       |
|          | "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<br>b | Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                                                                                                                                                                        | 14a |     | ×       |
|          | fundraising, business, investment, and program service activities outside the United States, or aggregate                                                                                                                                                                                                                                                                          |     |     |         |
| 15       | foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>                                                                                                                                                                                                                                                                              | 14b |     | ×       |
| 15       | 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? <i>If "Yes," complete Schedule H</i>                                                                                                                                                                                                                                                                                 | 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  | ×   |         |

Form **990** (2023)

| 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? If "Yes," complete Schedule J                                                                                                                            | 00                |     |    |
| 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                                                                                                   | 23<br>24a         |     | ×  |
|          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                                                                                                                     | 24b               |     |    |
| 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<br>25a<br>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               |     | ×  |
|          | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>                                                                                                                                                                                                                                                                    | 28b<br>28c        |     | ×  |
| 29<br>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>                                                                                   | 30                |     | ×  |
| 31<br>32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II                                                                                                                          | 31                |     | ×  |
| 33       | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part 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<br>b | Did the organization have a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2                                                                  | 35a<br>35b        |     | ×  |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>                                                                                                                                                                                          | 36                |     | ×  |
| 37       | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>                                                                                                                                             | 37                |     | ×  |
| 38       | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O                                                                                                                                                                                              | 38                | ×   |    |
| Part     | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V                                                                                                                                                                                                                                             |                   |     |    |
|          |                                                                                                                                                                                                                                                                                                                                                                                  |                   | Yes | No |
| 1a<br>b  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable                                                                                                                                                                                                                                                                                                     |                   |     |    |
|          | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                                                                                                                         | 10                |     |    |

| Part     | V Statements Regarding Other IRS Filings and Tax Compliance (continued)                                                                                                         |     | Yes | No         |  |  |  |  |  |  |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|------------|--|--|--|--|--|--|
| 2a       |                                                                                                                                                                                 |     | 100 | 140        |  |  |  |  |  |  |
| Zu       | 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 6 |     |     |            |  |  |  |  |  |  |
| <b>L</b> |                                                                                                                                                                                 | Ole | \ \ |            |  |  |  |  |  |  |
| 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?                                                                                                               | 5с  |     |            |  |  |  |  |  |  |
| 6a       | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the                                                                          |     |     |            |  |  |  |  |  |  |
|          | organization solicit any contributions that were not tax deductible as charitable contributions?                                                                                | 6a  |     | ×          |  |  |  |  |  |  |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contributions or                                                                  |     |     |            |  |  |  |  |  |  |
|          | gifts were not tax deductible?                                                                                                                                                  | 6b  |     |            |  |  |  |  |  |  |
| 7        | Organizations that may receive deductible contributions under section 170(c).                                                                                                   |     |     |            |  |  |  |  |  |  |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods                                                                     |     |     |            |  |  |  |  |  |  |
|          | and services provided to the payor?                                                                                                                                             | 7a  | ×   |            |  |  |  |  |  |  |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                 | 7b  | ×   |            |  |  |  |  |  |  |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                                                                        |     |     |            |  |  |  |  |  |  |
|          | required to file Form 8282?                                                                                                                                                     | 7c  |     | ×          |  |  |  |  |  |  |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                               |     |     |            |  |  |  |  |  |  |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                 | 7e  |     | ×          |  |  |  |  |  |  |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .                                                                  | 7f  |     | ×          |  |  |  |  |  |  |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?                                                | 7g  |     |            |  |  |  |  |  |  |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?                                              | 7h  |     |            |  |  |  |  |  |  |
| 8        | 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   |     |            |  |  |  |  |  |  |
| а        | Did the sponsoring organization make any taxable distributions under section 4966?                                                                                              | 9a  |     |            |  |  |  |  |  |  |
| b        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                                                               | 9b  |     |            |  |  |  |  |  |  |
| 10       | Section 501(c)(7) organizations. Enter:                                                                                                                                         |     |     |            |  |  |  |  |  |  |
| а        | Initiation fees and capital contributions included on Part VIII, line 12                                                                                                        |     |     |            |  |  |  |  |  |  |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b                                                                               | -   |     |            |  |  |  |  |  |  |
| 11       | Section 501(c)(12) organizations. Enter:                                                                                                                                        | -   |     |            |  |  |  |  |  |  |
| ··<br>a  | Gross income from members or shareholders                                                                                                                                       |     |     |            |  |  |  |  |  |  |
| b        | Gross income from other sources. (Do not net amounts due or paid to other sources                                                                                               | -   |     |            |  |  |  |  |  |  |
|          | against amounts due or received from them.)                                                                                                                                     |     |     |            |  |  |  |  |  |  |
| 12a      | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?                                                                      | 12a |     |            |  |  |  |  |  |  |
| b        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b                                                                                     | u   |     |            |  |  |  |  |  |  |
| 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 |     |            |  |  |  |  |  |  |
| u        | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.                                                                        | 100 |     |            |  |  |  |  |  |  |
| 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 |     | <b>- •</b> |  |  |  |  |  |  |
| 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.                                                                                                                  | 13  |     |            |  |  |  |  |  |  |
| 16       | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?                                                                 | 16  |     |            |  |  |  |  |  |  |
| 10       | If "Yes," complete Form 4720, Schedule O.                                                                                                                                       | 10  |     |            |  |  |  |  |  |  |
| 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.                                                                                                                                                   | 17  |     |            |  |  |  |  |  |  |
|          | n res, complete rolli 0003.                                                                                                                                                     |     |     |            |  |  |  |  |  |  |

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 Yes 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 . 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 X 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 X 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: 8a X 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* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 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. X Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 20 The Organization, P.O. Box 214463, Sacramento, CA 95821 (916)392-0664

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

Form 990 (2023) Page **7** 

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

#### 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 | r any relate                                                                | d org                           | aniz                  | atic    | n c          | ompe                         | nsa    | ated any current                              | officer, director,                             | or trustee.                                     |
|-------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------------------------------------|------------------------------------------------|-------------------------------------------------|
| (A)<br>Name and title                           | (B) Average hours per week                                                  | officer and a director/trustee) |                       |         |              |                              |        | (D)  Reportable compensation from the         | (E)  Reportable compensation from related      | (F) Estimated amount of other compensation      |
|                                                 | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director  | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/<br>1099-MISC/<br>1099-NEC) | organizations (W-2/<br>1099-MISC/<br>1099-NEC) | from the organization and related organizations |
| (1) Erin Stone                                  | 35.00                                                                       |                                 |                       |         |              |                              |        |                                               |                                                |                                                 |
| Executive Director                              |                                                                             | ×                               |                       | ×       |              |                              |        | 27,085.                                       | 0.                                             | 0.                                              |
| (2) Marilyn Koenig Executive Director (retired) | 35.00                                                                       | ×                               |                       | ×       |              |                              |        | 25,200.                                       | 0.                                             | 0.                                              |
| (3) Kelly Holmstrom Vice President              | 8.00                                                                        | ×                               |                       | ×       |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (4) Susan Reynolds Secretary-Treasurer          | 8.00                                                                        | ×                               |                       | ×       |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (5) Toni Groth Director                         | 2.00                                                                        | ×                               |                       |         |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (6) Steve Trask Director                        | 2.00                                                                        | ×                               |                       |         |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (7) Chris Beeby Director                        | 2.00                                                                        | ×                               |                       |         |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (8) Ian Howard Director                         | 2.00                                                                        | ×                               |                       |         |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (9) Mary Rossell President                      | 8.00                                                                        | ×                               |                       | ×       |              |                              |        | 0.                                            | 0.                                             | 0.                                              |
| (10)                                            |                                                                             |                                 |                       |         |              |                              |        |                                               |                                                |                                                 |
| (11)                                            |                                                                             |                                 |                       |         |              |                              |        |                                               |                                                |                                                 |
| (12)                                            |                                                                             |                                 |                       |         |              |                              |        |                                               |                                                |                                                 |
| (13)                                            |                                                                             |                                 |                       |         |              |                              |        |                                               |                                                |                                                 |
| (14)                                            |                                                                             |                                 |                       |         |              |                              |        |                                               |                                                |                                                 |

| Part  | VII Section A. Officers, Directors, 1                                                           | rustees,                                                                    | Key I                          | Em                                                                                        | plo     | yee          | s, an                        | d F        | lighest Compe                                 | nsated I                   | mplo          | yees (cor                          | ntinued)                |
|-------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|-------------------------------------------------------------------------------------------|---------|--------------|------------------------------|------------|-----------------------------------------------|----------------------------|---------------|------------------------------------|-------------------------|
|       | (A)<br>Name and title                                                                           | (B) Average hours per week                                                  | box, office                    | Position o not check more than or ox, unless person is both a ficer and a director/truste |         |              |                              | an<br>tee) | (D)  Reportable compensation from the         |                            | ation<br>ated | (F) Estimated of otl               | amount<br>ner<br>sation |
|       |                                                                                                 | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee                                                                     | Officer | Key employee | Highest compensated employee | Former     | organization (W-2/<br>1099-MISC/<br>1099-NEC) | 1099-M<br>1099-N<br>1099-N | ISC/          | from<br>organizati<br>related orga | ion and                 |
| (15)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (16)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (17)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (18)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (19)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (20)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (21)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (22)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (23)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (24)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| (25)  |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
|       | Subtotal                                                                                        |                                                                             |                                | _                                                                                         | _       |              |                              |            | 52,285.                                       |                            | 0.            |                                    | 0.                      |
| С     | Total from continuation sheets to Part                                                          | VII, Sectio                                                                 | n A                            |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| d     | Total (add lines 1b and 1c)                                                                     | not limited                                                                 |                                |                                                                                           |         |              |                              |            | 52,285.<br>ho received mor                    | e than \$1                 | 0.<br>00,000  | of                                 | 0.                      |
|       | reportable compensation from the organi                                                         | zation                                                                      |                                |                                                                                           |         |              |                              |            |                                               |                            |               | Y                                  | es No                   |
| 3     | Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete S</i> |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            | nsated        |                                    | ×                       |
| 4     | For any individual listed on line 1a, is the organization and related organizations             | sum of re                                                                   | portal                         | ble                                                                                       | con     | npei         | nsatio                       | n a        | nd other compe                                | nsation fr                 |               |                                    |                         |
| 5     | individual                                                                                      |                                                                             |                                |                                                                                           |         |              |                              |            | •                                             | tion or inc                |               | 5                                  | ×                       |
| Secti | on B. Independent Contractors                                                                   |                                                                             | - /-                           |                                                                                           |         |              |                              |            | ,                                             |                            |               | <u> </u>                           |                         |
| 1     | Complete this table for your five high compensation from the organization. Repo                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
|       | (A)<br>Name and business add                                                                    | ress                                                                        |                                |                                                                                           |         |              |                              |            | (B)<br>Description of serv                    | /ices                      | (             | (C)<br>Compensatio                 | n                       |
|       |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
|       |                                                                                                 |                                                                             |                                |                                                                                           |         |              |                              |            |                                               |                            |               |                                    |                         |
| 2     | Total number of independent contractor                                                          | rs (includir                                                                | ng bu                          | ıt n                                                                                      | ot I    | limit        | ed to                        | th         | ose listed abov                               | e) who                     |               |                                    |                         |
|       | received more than \$100,000 of compens                                                         |                                                                             |                                |                                                                                           |         |              |                              |            |                                               | ,                          |               |                                    |                         |

# Part VIII Statement of Revenue

|                                                         |                             | Check if Schedule                                                                                                                                                                                   | Осо                                      | ntains a re                        | spon                       | se or note to an              | y line in this Pa    | art VIII .     .     .                 |                                      | 🗌                                                    |
|---------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|----------------------------|-------------------------------|----------------------|----------------------------------------|--------------------------------------|------------------------------------------------------|
|                                                         |                             |                                                                                                                                                                                                     |                                          |                                    |                            |                               | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a<br>b<br>c<br>d<br>e<br>f | Federated campaign<br>Membership dues<br>Fundraising events<br>Related organization<br>Government grants<br>All other contribution<br>and similar amounts no<br>Noncash contribution<br>lines 1a–1f | <br>ns .<br>(cont<br>ns, git<br>ot incli | ributions) fts, grants, uded above | 1a<br>1b<br>1c<br>1d<br>1e | 83,209.<br>199,002.           |                      |                                        |                                      |                                                      |
| on<br>and                                               |                             | Total. Add lines 1a-                                                                                                                                                                                |                                          |                                    | 1g                         | Ф                             | 202 211              |                                        |                                      |                                                      |
| 0 "                                                     | h                           | Total. Add lines 1a-                                                                                                                                                                                | -11 .                                    |                                    | • •                        | Business Code                 | 282,211.             |                                        |                                      |                                                      |
| Program Service<br>Revenue                              | 2a<br>b<br>c<br>d<br>e<br>f | All other program se                                                                                                                                                                                |                                          |                                    |                            | Busiliess Code                |                      |                                        |                                      |                                                      |
| _                                                       | g                           | Total. Add lines 2a-                                                                                                                                                                                |                                          |                                    |                            |                               |                      |                                        |                                      |                                                      |
|                                                         | 3 4                         | Investment income other similar amoun Income from investment                                                                                                                                        | (incl<br>its) .<br>nent (                | uding divi                         | dends<br><br>npt bo        | s, interest, and and proceeds |                      |                                        |                                      |                                                      |
|                                                         | 5                           | Royalties                                                                                                                                                                                           |                                          | () D                               |                            |                               |                      |                                        |                                      |                                                      |
|                                                         | 6a                          | Gross rents                                                                                                                                                                                         | 6a                                       | (i) Rea                            |                            | (ii) Personal                 |                      |                                        |                                      |                                                      |
|                                                         | b                           | Less: rental expenses                                                                                                                                                                               | 6b                                       |                                    |                            |                               |                      |                                        |                                      |                                                      |
|                                                         | c<br>d                      | Rental income or (loss)  Net rental income o                                                                                                                                                        |                                          | c)                                 |                            |                               |                      |                                        |                                      |                                                      |
|                                                         | 7a                          | Gross amount from sales of assets other than inventory                                                                                                                                              | 7a                                       | (i) Securit                        | ies                        | (ii) Other                    |                      |                                        |                                      |                                                      |
| Revenue                                                 | b                           | Less: cost or other basis and sales expenses .                                                                                                                                                      | 7b                                       |                                    |                            |                               |                      |                                        |                                      |                                                      |
| }ev                                                     | С                           | Gain or (loss)                                                                                                                                                                                      | 7c                                       |                                    |                            |                               |                      |                                        |                                      |                                                      |
|                                                         |                             | Net gain or (loss)                                                                                                                                                                                  |                                          |                                    |                            |                               |                      |                                        |                                      |                                                      |
| Other                                                   | 8a                          | Gross income from<br>events (not including<br>of contributions rep<br>1c). See Part IV, line                                                                                                        | \$<br>porte                              |                                    | 8a                         |                               |                      |                                        |                                      |                                                      |
|                                                         | b                           | Less: direct expense                                                                                                                                                                                |                                          |                                    | 8b                         |                               |                      |                                        |                                      |                                                      |
|                                                         | с<br>9а                     | Net income or (loss)<br>Gross income f<br>activities. See Part I                                                                                                                                    | from                                     | gaming                             | g eve                      | nts                           |                      |                                        |                                      |                                                      |
|                                                         | b                           | Less: direct expens                                                                                                                                                                                 |                                          |                                    | 9b                         |                               |                      |                                        |                                      |                                                      |
|                                                         |                             | Net income or (loss)                                                                                                                                                                                |                                          |                                    |                            | es . <sub>.</sub>             |                      |                                        |                                      |                                                      |
|                                                         |                             | returns and allowan                                                                                                                                                                                 | ces                                      |                                    | 10a                        |                               |                      |                                        |                                      |                                                      |
|                                                         |                             | Less: cost of goods                                                                                                                                                                                 |                                          |                                    | 10b                        |                               |                      |                                        |                                      |                                                      |
|                                                         | С                           | Net income or (loss)                                                                                                                                                                                | ) trom                                   | sales of ir                        | vento                      |                               |                      |                                        |                                      |                                                      |
| Miscellaneous<br>Revenue                                | 11a<br>b                    | Website sales                                                                                                                                                                                       |                                          |                                    |                            | Business Code<br>900099       | 3,732.               | 3,732.                                 | 0.                                   | 0.                                                   |
| ellé<br>eve                                             | c                           |                                                                                                                                                                                                     |                                          |                                    |                            |                               |                      |                                        |                                      |                                                      |
| lisc<br>Re                                              | d                           | All other revenue                                                                                                                                                                                   |                                          |                                    |                            |                               |                      |                                        |                                      |                                                      |
| Σ                                                       | е                           | Total. Add lines 11a                                                                                                                                                                                |                                          |                                    |                            |                               | 3,732.               |                                        |                                      |                                                      |
|                                                         | 12                          | Total revenue. See                                                                                                                                                                                  | instr                                    | uctions                            |                            |                               | 285,943.             | 3,732.                                 | 0.                                   | 0.                                                   |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) Program service Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 52,285. 41,827. 5,229. 5,229. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages . . . . . 48,640. 38,912. 4,864. 4,864. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits . . . . . . . 9 10 Payroll taxes . . . . . . . . . . . . 6,393. 5,115. 639. 639. Fees for services (nonemployees): 11 Legal . . . . . . . . . . . . . . . . Accounting . . . . . . . . . . . . 4,650. 0. 4,650. 0. Lobbying . . . . . . . . . . Professional fundraising services. See Part IV, line 17 Investment management fees . . . . . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . 12 Advertising and promotion . . . . . . 1,814. 1,814. 0. 13 14,689. 0. 14,689. 0. Office expenses . . . . . . . . 14 Information technology . . . . . . 15 Royalties . . . . . . . . . . . . 19,215. Occupancy . . . . . . . . . . . . 19,215. 16 0. 0. 260. 0. 260. 17 0. Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 180. 19 Conferences, conventions, and meetings . 0. 180. 0. 20 21 Payments to affiliates . . . . . . . . 1,561. 1,561. 0. 22 Depreciation, depletion, and amortization . 0. 23 6,912. 0. 6,912. Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 0. a Facilitators 17,094. 17,094. 0. Support 19,270. 19,270. 0. 0. 0. 0. Newsletter 22,324. 22,324. Printing 9,680. 3,872. 1,936. 3,872. e All other expenses 24,243. 4,438. 19,115. 690. 25 **Total functional expenses.** Add lines 1 through 24e 249,210. 153,032. 80,884. 15,294. 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 contain

|                             |          | Check if Schedule O contains a response or                                                            | note                                                                  | to any line in this Par | t X                             |     |                           |  |  |
|-----------------------------|----------|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|---------------------------------|-----|---------------------------|--|--|
|                             |          |                                                                                                       |                                                                       |                         | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |  |  |
|                             | 1        | Cash-non-interest-bearing                                                                             |                                                                       |                         | 27,725.                         | 1   | 45,706.                   |  |  |
|                             | 2        | Savings and temporary cash investments                                                                |                                                                       |                         |                                 | 2   |                           |  |  |
|                             | 3        | Pledges and grants receivable, net                                                                    |                                                                       | [                       |                                 | 3   |                           |  |  |
|                             | 4        | Accounts receivable, net                                                                              |                                                                       | L                       | 6,604.                          | 4   | 7,264.                    |  |  |
|                             | 5        | Loans and other receivables from any current of                                                       |                                                                       |                         |                                 |     |                           |  |  |
|                             |          | trustee, key employee, creator or founder, subst                                                      |                                                                       |                         |                                 |     |                           |  |  |
|                             | _        | controlled entity or family member of any of thes                                                     | •                                                                     |                         |                                 | 5   |                           |  |  |
|                             | 6        | Loans and other receivables from other disqua                                                         |                                                                       |                         |                                 |     |                           |  |  |
|                             |          | under section 4958(f)(1)), and persons described                                                      |                                                                       | _                       |                                 | 6   |                           |  |  |
| ets                         | 7        | Notes and loans receivable, net                                                                       |                                                                       | -                       |                                 | 7   |                           |  |  |
| Assets                      | 8        | Inventories for sale or use                                                                           |                                                                       |                         |                                 | 8   |                           |  |  |
| ⋖                           | 9        | Prepaid expenses and deferred charges                                                                 |                                                                       |                         |                                 | 9   |                           |  |  |
|                             | 10a      | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D                   |                                                                       | 05.056                  |                                 |     |                           |  |  |
|                             | <b>L</b> |                                                                                                       |                                                                       | · ·                     | 1,943.                          | 100 | 10 005                    |  |  |
|                             | b<br>11  | Less: accumulated depreciation                                                                        |                                                                       |                         | 1,943.                          | 10c | 18,995.                   |  |  |
|                             | 12       | Investments—publicly traded securities                                                                |                                                                       |                         |                                 | 12  |                           |  |  |
|                             | 13       | Investments—program-related. See Part IV, line                                                        |                                                                       |                         |                                 | 13  |                           |  |  |
|                             | 14       | Intangible assets                                                                                     |                                                                       |                         |                                 | 14  |                           |  |  |
|                             | 15       | Other assets. See Part IV, line 11                                                                    |                                                                       | 15                      |                                 |     |                           |  |  |
|                             | 16       | <b>Total assets.</b> Add lines 1 through 15 (must equa                                                |                                                                       |                         | 36,272.                         | 16  | 71,965.                   |  |  |
|                             | 17       | Accounts payable and accrued expenses                                                                 |                                                                       | •                       | 7,624.                          | 17  | 6,584.                    |  |  |
|                             | 18       | Grants payable                                                                                        |                                                                       |                         | ·                               | 18  |                           |  |  |
|                             | 19       | Deferred revenue                                                                                      |                                                                       |                         |                                 | 19  |                           |  |  |
|                             | 20       | Tax-exempt bond liabilities                                                                           |                                                                       | 20                      |                                 |     |                           |  |  |
|                             | 21       |                                                                                                       | scrow or custodial account liability. Complete Part IV of Schedule D. |                         |                                 |     |                           |  |  |
| es                          | 22       | Loans and other payables to any current or                                                            |                                                                       |                         |                                 |     |                           |  |  |
| ≣                           |          | trustee, key employee, creator or founder, subst                                                      |                                                                       |                         |                                 |     |                           |  |  |
| Liabilities                 |          | controlled entity or family member of any of thes                                                     | -                                                                     | _                       |                                 | 22  |                           |  |  |
| _                           | 23       | Secured mortgages and notes payable to unrela                                                         |                                                                       | · ·                     |                                 | 23  |                           |  |  |
|                             | 24       | Unsecured notes and loans payable to unrelated                                                        |                                                                       |                         |                                 | 24  |                           |  |  |
|                             | 25       | Other liabilities (including federal income tax, parties, and other liabilities not included on lines |                                                                       |                         |                                 |     |                           |  |  |
|                             |          | of Schedule D                                                                                         |                                                                       |                         |                                 | 25  |                           |  |  |
|                             | 26       |                                                                                                       |                                                                       |                         | 7,624.                          | 26  | 6,584.                    |  |  |
| 'n                          | 20       | Organizations that follow FASB ASC 958, che                                                           |                                                                       |                         | 7,024.                          | 20  | 0,304.                    |  |  |
| čě                          |          | and complete lines 27, 28, 32, and 33.                                                                | 011 110                                                               |                         |                                 |     |                           |  |  |
| lan                         | 27       | •                                                                                                     |                                                                       |                         | 28,648.                         | 27  | 65,381.                   |  |  |
| Ba                          | 28       |                                                                                                       |                                                                       |                         | 20,010.                         | 28  | 03/3011                   |  |  |
| nd                          |          | Organizations that do not follow FASB ASC 9                                                           | 58, ch                                                                | eck here                |                                 |     |                           |  |  |
| Ţ.                          |          | and complete lines 29 through 33.                                                                     |                                                                       | _                       |                                 |     |                           |  |  |
| Net Assets or Fund Balances | 29       | Capital stock or trust principal, or current funds                                                    |                                                                       | [                       |                                 | 29  |                           |  |  |
| sets                        | 30       | Paid-in or capital surplus, or land, building, or ed                                                  |                                                                       |                         |                                 | 30  |                           |  |  |
| Ass                         | 31       | Retained earnings, endowment, accumulated in                                                          |                                                                       |                         |                                 | 31  |                           |  |  |
| et,                         | 32       | Total net assets or fund balances                                                                     |                                                                       |                         | 28,648.                         | 32  | 65,381.                   |  |  |
| Z                           | 33       | Total liabilities and net assets/fund balances .                                                      |                                                                       |                         | 36,272.                         | 33  | 71,965.                   |  |  |

Page **12** Form 990 (2023)

| Part | XI Reconciliation of Net Assets                                                                                                                                          |          |      | -    |        |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------|--------|
|      | Check if Schedule O contains a response or note to any line in this Part XI                                                                                              |          |      |      |        |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)                                                                                                                | 1        | 2    | 85,9 | 43.    |
| 2    | ( ), ( ), ( ), ( ), ( )                                                                                                                                                  | 2        | 2    | 49,2 | 10.    |
| 3    |                                                                                                                                                                          | 3        |      | 36,7 | 33.    |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                                                                                | 4        |      | 28,6 | 48.    |
| 5    |                                                                                                                                                                          | 5        |      |      |        |
| 6    |                                                                                                                                                                          | 6        |      |      |        |
| 7    |                                                                                                                                                                          | 7        |      |      |        |
| 8    | Prior period adjustments                                                                                                                                                 | -        |      |      |        |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)                                                                                                     | 9        |      |      |        |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line                                                                           |          |      |      |        |
| _    |                                                                                                                                                                          | 0        |      | 65,3 | 81.    |
| Part | Financial Statements and Reporting                                                                                                                                       |          |      |      |        |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                                                                             |          |      |      |        |
|      | A                                                                                                                                                                        |          |      | 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," explains | ain on   |      |      |        |
|      | Schedule O.                                                                                                                                                              | aiii Oii |      |      |        |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant? .                                                                        |          | 2a   | ×    |        |
| Za   | If "Yes," check a box below to indicate whether the financial statements for the year were compi                                                                         |          | Za   | _    |        |
|      | reviewed on a separate basis, consolidated basis, or both.                                                                                                               | ilea oi  |      |      |        |
|      | ▼ 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 oversity                                                               | ight 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, expl                                                                  | lain 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                                                                 |          |      |      |        |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud                                                                     | dits .   | 3b   |      |        |
|      | DEV 05/00/24 DDO                                                                                                                                                         |          | Forn | 990  | (2023) |

REV 05/09/24 PRO Form **990** (2023)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

| Name of the | he organization                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     | Employer identification number |                                       |                                                   |                                                 |  |  |  |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------|--------------------------------|---------------------------------------|---------------------------------------------------|-------------------------------------------------|--|--|--|
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | rvival Sacra                                   |                         |                                                                                     |                                |                                       | 31-1640393                                        |                                                 |  |  |  |
| Part I      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | l organizations mus                                                                 |                                |                                       |                                                   | ons.                                            |  |  |  |
| •           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | •                                              |                         | s: (For lines 1 through                                                             |                                | -                                     | •                                                 |                                                 |  |  |  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | on of churches descr                                                                |                                |                                       | 0(b)(1)(A)(i).                                    |                                                 |  |  |  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | (Attach Schedule E (F                                                               |                                |                                       |                                                   |                                                 |  |  |  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | ganization described i                                                              |                                |                                       |                                                   |                                                 |  |  |  |
|             | hospital's na                                                                                                                                                                                                                                                                                                                                                                                                                                                             | me, city, and stat                             | e:                      | onjunction with a hosp                                                              |                                |                                       |                                                   |                                                 |  |  |  |
| 5 🗌         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | ion operated for<br><b>b)(1)(A)(iv)</b> . (Com |                         | college or university                                                               | owned o                        | r operate                             | ed by a government                                | al unit described in                            |  |  |  |
|             | An organizat                                                                                                                                                                                                                                                                                                                                                                                                                                                              | , ,                                            | receives a subs         | mental unit described<br>tantial part of its sup<br>te Part II.)                    |                                | ٠,                                    | . , , , , ,                                       | n the general public                            |  |  |  |
| 8 🗌         | 8 A community trust described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.)                                                                                                                                                                                                                                                                                                                                                                                    |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
|             | An agricultural research organization described in <b>section 170(b)(1)(A)(ix)</b> 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:                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| 10 🗌        | An organization that normally receives (1) more than 33½% 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 <b>section 509(a)(2)</b> . (Complete Part III.) |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| 11 🗌        | An organizat                                                                                                                                                                                                                                                                                                                                                                                                                                                              | on organized and                               | d operated exclus       | sively to test for public                                                           | c safety.                      | See <b>sect</b> i                     | ion 509(a)(4).                                    |                                                 |  |  |  |
| 12          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | vely for the benefit of,                                                            |                                |                                       |                                                   |                                                 |  |  |  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | escribed in section 5 the type of supporting                                        |                                |                                       |                                                   |                                                 |  |  |  |
| а           | the suppo                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | orted organization                             | n(s) the power to       | l, supervised, or contr<br>regularly appoint or e<br>ete Part IV, Sections          | elect a ma                     | ijority of t                          |                                                   |                                                 |  |  |  |
| b           | control or                                                                                                                                                                                                                                                                                                                                                                                                                                                                | management of                                  | the supporting o        | sed or controlled in co<br>organization vested in<br>V, Sections A and C            | the same                       |                                       |                                                   |                                                 |  |  |  |
| c           | ☐ Type III f                                                                                                                                                                                                                                                                                                                                                                                                                                                              | unctionally integ                              | rated. A suppor         | ting organization oper                                                              | rated in c                     |                                       |                                                   | ally integrated with,                           |  |  |  |
| d           | ☐ Type III r                                                                                                                                                                                                                                                                                                                                                                                                                                                              | on-functionally                                | <b>integrated.</b> A su | pporting organization<br>nization generally mu                                      | operated                       | d in conn                             | ection with its suppo                             |                                                 |  |  |  |
|             | requireme                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ent (see instructio                            | ns). <b>You must c</b>  | omplete Part IV, Sec                                                                | ctions A a                     | and D, ar                             | nd Part V.                                        |                                                 |  |  |  |
| е           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         | a written determination                                                             |                                |                                       |                                                   | e II, Type III                                  |  |  |  |
| f E         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| g P         | rovide the fol                                                                                                                                                                                                                                                                                                                                                                                                                                                            | lowing information                             | n about the supp        | orted organization(s).                                                              | •                              |                                       |                                                   |                                                 |  |  |  |
| (i)         | Name of supporte                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ed organization                                | (ii) EIN                | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you                  | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |  |  |  |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     | Yes                            | No                                    |                                                   |                                                 |  |  |  |
| (A)         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| (B)         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| (C)         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| (D)         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| (E)         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |
| Total       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                |                         |                                                                                     |                                |                                       |                                                   |                                                 |  |  |  |

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 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 102,707. 166,125. 180,580. 181,736. 282,212. 913,360. 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 3 181,736. 4 102,707. 166,125. 180,580. 282,212. 913,360. 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 4 913,360. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 102,707. 166,125. 180,580. 181,736. 7 282,212. 913,360. Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 0. 0. 198 0. 198. Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0. 0. 0 0. 0. 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 10 913,558. 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 99.98% 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

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### 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                                                                     |                                         |                 | •                | ·                                     | ,        |           |
|-------------|------------------------------------------------------------------------------------------|-----------------------------------------|-----------------|------------------|---------------------------------------|----------|-----------|
| Calen       | dar year (or fiscal year beginning in)                                                   | (a) 2019                                | <b>(b)</b> 2020 | (c) 2021         | (d) 2022                              | (e) 2023 | (f) Total |
| 1           | Gifts, grants, contributions, and membership fees                                        |                                         |                 |                  |                                       |          |           |
|             | received. (Do not include any "unusual grants.")                                         |                                         |                 |                  |                                       |          |           |
| 2           | Gross receipts from admissions, merchandise sold or services performed, or facilities    |                                         |                 |                  |                                       |          |           |
|             | furnished in any activity that is related to the                                         |                                         |                 |                  |                                       |          |           |
|             | organization's tax-exempt purpose                                                        |                                         |                 |                  |                                       |          |           |
| 3           | Gross receipts from activities that are not an                                           |                                         |                 |                  |                                       |          |           |
|             | unrelated trade or business under section 513                                            |                                         |                 |                  |                                       |          |           |
| 4           | Tax revenues levied for the                                                              |                                         |                 |                  |                                       |          |           |
|             | organization's benefit and either paid                                                   |                                         |                 |                  |                                       |          |           |
| _           | to or expended on its behalf                                                             |                                         |                 |                  |                                       |          |           |
| 5           | The value of services or facilities furnished by a governmental unit to the              |                                         |                 |                  |                                       |          |           |
|             | organization without charge                                                              |                                         |                 |                  |                                       |          |           |
| 6           | <b>Total.</b> Add lines 1 through 5                                                      |                                         |                 |                  |                                       |          |           |
| 7a          | Amounts included on lines 1, 2, and 3                                                    |                                         |                 |                  |                                       |          |           |
|             | received from disqualified persons .                                                     |                                         |                 |                  |                                       |          |           |
| b           | Amounts included on lines 2 and 3                                                        |                                         |                 |                  |                                       |          |           |
| ~           | received from other than disqualified                                                    |                                         |                 |                  |                                       |          |           |
|             | persons that exceed the greater of \$5,000                                               |                                         |                 |                  |                                       |          |           |
|             | or 1% of the amount on line 13 for the year                                              |                                         |                 |                  |                                       |          |           |
| С           | Add lines 7a and 7b                                                                      |                                         |                 |                  |                                       |          |           |
| 8           | Public support. (Subtract line 7c from                                                   |                                         |                 |                  |                                       |          |           |
|             | line 6.)                                                                                 |                                         |                 |                  |                                       |          |           |
|             | on B. Total Support                                                                      |                                         | ı               | T                | 1                                     | 1        |           |
|             | dar year (or fiscal year beginning in)                                                   | (a) 2019                                | <b>(b)</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           | •                                                                                        |                                         |                 |                  |                                       |          |           |
| b           | Unrelated business taxable income (less section 511 taxes) from businesses               |                                         |                 |                  |                                       |          |           |
|             | acquired after June 30, 1975                                                             |                                         |                 |                  |                                       |          |           |
| С           | Add lines 10a and 10b                                                                    |                                         |                 |                  |                                       |          |           |
| 11          | Net income from unrelated business                                                       |                                         |                 |                  |                                       |          |           |
| ••          | activities not included on line 10b, whether                                             |                                         |                 |                  |                                       |          |           |
|             | or not the business is regularly carried on                                              |                                         |                 |                  |                                       |          |           |
| 12          | Other income. Do not include gain or                                                     |                                         |                 |                  |                                       |          |           |
|             | loss from the sale of capital assets                                                     |                                         |                 |                  |                                       |          |           |
|             | (Explain in Part VI.)                                                                    |                                         |                 |                  |                                       |          |           |
| 13          | Total support. (Add lines 9, 10c, 11,                                                    | <u> </u>                                |                 |                  |                                       |          |           |
|             | and 12.)                                                                                 |                                         |                 |                  |                                       |          |           |
| 14          | First 5 years. If the Form 990 is for the                                                | •                                       |                 |                  | -                                     |          |           |
| Soct:       | organization, check this box and stop he on C. Computation of Public Suppor              |                                         |                 |                  |                                       |          |           |
|             | Public support percentage for 2023 (line 8                                               |                                         |                 | 12 column (fl)   |                                       | 15       | %         |
| 15<br>16    | Public support percentage for 2023 (line of 2023 Support percentage from 2022 Sch        | , , , , , , , , , , , , , , , , , , , , | •               | , ,,,            |                                       | 16       |           |
| 16<br>Secti | on D. Computation of Investment In                                                       |                                         |                 |                  |                                       | 10       | 70        |
| 17          | Investment income percentage for 2023 (                                                  |                                         |                 | ov line 13. colu | ımn (f))                              | 17       | %         |
| 18          | Investment income percentage from 2022 (                                                 |                                         | * * *           | -                |                                       | 18       |           |
| 19a         | 33 <sup>1</sup> / <sub>3</sub> % support tests—2023. If the organ                        |                                         |                 |                  |                                       |          |           |
| 134         | 17 is not more than 331/3%, check this box                                               |                                         |                 |                  |                                       |          |           |
| b           | 331/3% support tests—2022. If the organiz                                                |                                         | _               | -                |                                       | _        | _         |
| ~           | line 18 is not more than 331/3%, check this l                                            |                                         |                 |                  |                                       |          |           |
| 20          | Private foundation. If the organization di                                               | _                                       | _               | · ·              | · · · · · · · · · · · · · · · · · · · |          | _         |

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

| ecu | on A. All Supporting Organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     | Yes | No |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 1   | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by                                                                                                                                                                                                                                                                                                                  |     | res | NO |
|     | 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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).                                                                                                                                                                                                                                                 | 2   |     |    |
| 3а  | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.                                                                                                                                                                                                                                                                                                                                                                                               | 3a  |     |    |
| b   | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.                                                                                                                                                                                                                                                               | 3b  |     |    |
| С   | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.                                                                                                                                                                                                                                                                                                        | 3c  |     |    |
| 4a  | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.                                                                                                                                                                                                                                                                                                                                            | 4a  |     |    |
| b   | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.                                                                                                                                                                                                            | 4b  |     |    |
| С   | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.                                                                                                                                                                               | 4c  |     |    |
| 5a  | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |     |    |
| b   | 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   | <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?                                                                                                                                                                                                                                                                                                                                                                                                                             | 5c  |     |    |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or                                                                                                                                                                                    |     |     |    |
|     | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.                                                                                                                                                                                                                                                                                                                                                                                                                        | 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 <b>Part VI</b> .                                                                                                                                                                                                                                         | 9a  |     |    |
| b   | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                                             | 9b  |     |    |
| С   | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                  | 9c  |     |    |
| 0a  | 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.)

| Part        | Supporting Organizations (continued)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |         |         | ı       |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|---------|
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         | Yes     | No      |
| 11<br>a     | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |         |         |         |
| a           | 11c below, the governing body of a supported organization?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 11a     |         |         |
| b           | A family member of a person described on line 11a above?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 11b     |         |         |
|             | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 110     |         |         |
|             | provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 11c     |         |         |
| Secti       | on 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 <b>Part VI</b> 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       |         |         |
| 2           | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.                                                                                                                                                                                                                                                                                                                                                                         | 2       |         |         |
| Secti       | on C. Type II Supporting Organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |         |         |         |
|             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         | Yes     | No      |
| 1           | 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).                                                                                                                                                                                                                                                                                                                                                                                      | 1       |         |         |
| Secti       | on 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       |         |         |
| 2           | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).                                                                                                                                                                                                                                                                                                                                                                                                          | 2       |         |         |
| 3           | 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.                                                                                                                                                                                                                                                                                                                                                                    | 3       |         |         |
| Secti       | on E. Type III Functionally Integrated Supporting Organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |         |         |         |
| 1           | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | instru  | ction   | s).     |
| a<br>b<br>c | <ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                   | (see ir | nstruci | tions). |
| 2           | Activities Test. Answer lines 2a and 2b below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |         | Yes     | No      |
| а           | 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 <b>Part VI identify those supported organizations and explain</b> 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 <b>Part VI</b> 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      |         |         |
| 3<br>a      | Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  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? <i>If "Yes" or "No," provide details in Part VI</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3a      |         |         |
| b           | 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 <b>Part VI</b> the role played by the organization in this regard.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 3b      |         |         |

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org                                                                                                                                          | jani   | izations                            |                                   |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------|-----------------------------------|
| 1    | $\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying                                                                                                                   | tru    | st on Nov. 20, 1970 ( <i>explai</i> | n in <b>Part VI</b> ). <b>See</b> |
|      | instructions. All other Type III non-functionally integrated supporting organ                                                                                                                            | nizat  | ions must complete Section          | ns A through E.                   |
| Sect | ion A—Adjusted Net Income                                                                                                                                                                                |        | (A) Prior Year                      | (B) Current Year (optional)       |
| 1    | Net short-term capital gain                                                                                                                                                                              | 1      |                                     |                                   |
| 2    | Recoveries of prior-year distributions                                                                                                                                                                   | 2      |                                     |                                   |
| 3    | Other gross income (see instructions)                                                                                                                                                                    | 3      |                                     |                                   |
| 4    | Add lines 1 through 3.                                                                                                                                                                                   | 4      |                                     |                                   |
| 5    | Depreciation and depletion                                                                                                                                                                               | 5      |                                     |                                   |
| 6    | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6      |                                     |                                   |
| 7    | Other expenses (see instructions)                                                                                                                                                                        | 7      |                                     |                                   |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                                                                                                                                             | 8      |                                     |                                   |
| Sect | ion B—Minimum Asset Amount                                                                                                                                                                               |        | (A) Prior Year                      | (B) Current 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    | <b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):                                                                                                            |        |                                     |                                   |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                                                                                                                                             | 2      |                                     |                                   |
| 3    | Subtract line 2 from line 1d.                                                                                                                                                                            | 3      |                                     |                                   |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                                                                                           | 4      |                                     |                                   |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)                                                                                                                                         | 5      |                                     |                                   |
| 6    | Multiply line 5 by 0.035.                                                                                                                                                                                | 6      |                                     |                                   |
| 7    | Recoveries of prior-year distributions                                                                                                                                                                   | 7      |                                     |                                   |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                                                                                                                                              | 8      |                                     |                                   |
| Sect | ion C—Distributable Amount                                                                                                                                                                               |        |                                     | Current Year                      |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)                                                                                                                                    | 1      |                                     |                                   |
| 2    | Enter 0.85 of line 1.                                                                                                                                                                                    | 2      |                                     |                                   |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)                                                                                                                                   | 3      |                                     |                                   |
| 4    | Enter greater of line 2 or line 3.                                                                                                                                                                       | 4      |                                     |                                   |
| 5    | Income tax imposed in prior year                                                                                                                                                                         | 5      |                                     |                                   |
| 6    | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).                                                                            | 6      |                                     |                                   |
| 7    | Check here if the current year is the organization's first as a non-functional (see instructions).                                                                                                       | ally i | integrated Type III supporti        | ng organization                   |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 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 . . . . . 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 A (Form 990) 2023 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# 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

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

| Name o | f the organization                                                                                                     |                                            | Employer identification number           |
|--------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------|
| Fri    | ends for Survival Sacramento Chapter                                                                                   |                                            | 31-1640393                               |
| Par    | Organizations Maintaining Donor Advi                                                                                   | sed Funds or Other Similar Fun             | ds or Accounts                           |
|        | Complete if the organization answered "                                                                                | Yes" on Form 990, Part IV, line 6.         |                                          |
|        |                                                                                                                        | (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 a                                                                     | advisors in writing that the assets he     | eld in donor advised                     |
|        | funds are the organization's property, subject to the                                                                  | organization's exclusive legal contro      | l?                                       |
| 6      | Did the organization inform all grantees, donors, ar                                                                   | nd donor advisors in writing that gran     |                                          |
|        | only for charitable purposes and not for the benefit                                                                   | t of the donor or donor advisor, or fo     | or any other purpose                     |
|        | conferring impermissible private benefit?                                                                              |                                            | · · · · · ·                              |
| Par    | Conservation Easements                                                                                                 |                                            |                                          |
|        | Complete if the organization answered "                                                                                | Yes" on Form 990 Part IV line 7            |                                          |
| 1      | Purpose(s) of conservation easements held by the o                                                                     |                                            |                                          |
| •      | Preservation of land for public use (for example, recreations)                                                         |                                            | of a historically important land area    |
|        | Protection of natural habitat                                                                                          | ·                                          | of a certified historic structure        |
|        |                                                                                                                        | ☐ Freservation C                           | or a certified historic structure        |
| 2      | ☐ Preservation of open space<br>Complete lines 2a through 2d if the organization hel                                   | d a qualified conservation contribution    | n in the form of a conservation          |
| _      | easement on the last day of the tax year.                                                                              | a a qualified conservation contributio     |                                          |
| _      | · · · · · · · · · · · · · · · · · · ·                                                                                  |                                            | Held at the End of the Tax Year          |
| а      |                                                                                                                        |                                            |                                          |
| b      | Total acreage restricted by conservation easements                                                                     |                                            |                                          |
| C      | Number of conservation easements on a certified hi                                                                     |                                            |                                          |
| d      | Number of conservation easements included on line                                                                      |                                            |                                          |
| _      | on a historic structure listed in the National Register                                                                |                                            | <b>2</b> u                               |
| 3      | Number of conservation easements modified, trans                                                                       | ferred, released, extinguished, or teri    | minated by the organization during the   |
|        | tax year                                                                                                               |                                            |                                          |
| 4      | Number of states where property subject to conserv                                                                     |                                            |                                          |
| 5      | Does the organization have a written policy regardiations, and enforcement of the conservation eas                     |                                            |                                          |
| _      |                                                                                                                        |                                            |                                          |
| 6      | Staff and volunteer hours devoted to monitoring, inspec                                                                | ting, handling of violations, and enforcin | g conservation easements during the year |
|        |                                                                                                                        |                                            |                                          |
| 7      | Amount of expenses incurred in monitoring, inspecting                                                                  | g, 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 co                                                                 |                                            |                                          |
|        | sheet, and include, if applicable, the text of the footi                                                               |                                            | atements that describes the              |
|        | organization's accounting for conservation easemer                                                                     |                                            |                                          |
| Part   |                                                                                                                        |                                            | Other Similar Assets                     |
|        | Complete if the organization answered "                                                                                | Yes" on Form 990, Part IV, line 8.         |                                          |
| 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 t                                                               | o its financial statements that describ    | es these items.                          |
| b      | If the organization elected, as permitted under FAS                                                                    | B ASC 958, to report in its revenue :      | statement and balance sheet works of     |
|        | art, historical treasures, or other similar assets held                                                                | for public exhibition, education, or re-   | search in furtherance of public service, |
|        | provide the following amounts relating to these item                                                                   |                                            |                                          |
|        | (i) Revenue included on Form 990, Part VIII, line 1                                                                    |                                            | \$                                       |
|        | <ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul> |                                            | \$                                       |
| 2      | If the organization received or held works of art,                                                                     | historical treasures, or other similar     | assets for financial gain, provide the   |
| -      | following amounts required to be reported under FA                                                                     | SB ASC 958 relating to these items.        |                                          |
| а      | Revenue included on Form 990 Part VIII line 1                                                                          |                                            | <b>.</b>                                 |
|        | Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X                                  |                                            | · · · · · · · · · · · · · · · · · · ·    |

| (i) Unrelated organizations?     3a(i)       (ii) Related organizations?     3a(ii)       b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?     3b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | e in Parl   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| b   Scholarly research   e   Other   c   Preservation for future generations   4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?   Yes    Part IV   Escrow and Custodial Arrangements   Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Find 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   b If "Yes," explain the arrangement in Part XIII and complete the following table.  c Beginning balance   1c                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | e in Pari   |
| b Scholarly research e Other Crew Preservation for future generations  Proservation for future generations  Provide a description of the organization's collections and explain how they further the organization's exempt purpose XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | e in Pari   |
| Provide a description for future generations  Provide a description of the organization's collections and explain how they further the organization's exempt purpose XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | e in Pari   |
| XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | □ <b>No</b> |
| assets to be sold to raise funds rather than to be maintained as part of the organization's collection?    Part IV   Escrow and Custodial Arrangements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | orm         |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Fig. 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |
| 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |
| included on Form 990, Part X?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | □ No        |
| c Beginning balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |
| d Additions during the year e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment % b Permanent endowment % c Term endowment % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations? (ii) Related organizations? (iii) Related organizations a mount on Form 990, Part IV, line 21, for escrow or custodial account liability?  Yes  1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |
| e Distributions during the year f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes b   f "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    a Beginning of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |             |
| f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |
| f Ending balance Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |
| b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII.  Part V Endowment Funds  Complete if the organization answered "Yes" on Form 990, Part IV, line 10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Complete if the organization years back   (d) Three years back   (e) Four years | ☐ No        |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |
| la Beginning of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |
| Beginning of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |
| b Contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ars back    |
| c Net investment earnings, gains, and losses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |
| losses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |
| e Other expenditures for facilities and programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |
| e Other expenditures for facilities and programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |
| g End of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |
| g End of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  Board designated or quasi-endowment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |
| b Permanent endowment%  c Term endowment%  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |
| b Permanent endowment%  c Term endowment%  The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |
| c Term endowment% The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) Unrelated organizations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |
| (i) Unrelated organizations?     3a(i)       (ii) Related organizations?     3a(ii)       b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?     3b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |             |
| (ii)       Related organizations?       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | es No       |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |             |
| •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |
| 4 Describe in Dort VIII the intended was of the consolication to advance at fine de                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |             |
| Part VI Land, Buildings, and Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |             |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | e 10.       |
| Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (c) Accumulated depreciation  (d) Book value (d) Book | alue        |
| <b>1a</b> Land 0.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |
| <b>b</b> Buildings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.          |
| c Leasehold improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 0.          |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0.          |
| e Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |             |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 0.          |

| Part VII       | Investments—Other Securities  Complete if the organization answered "Yes" on For | rm 990. Part IV. line    | 11b. See Form  | 990. Part X. line 12.                                       |  |  |  |  |
|----------------|----------------------------------------------------------------------------------|--------------------------|----------------|-------------------------------------------------------------|--|--|--|--|
|                | (a) Description of security or category (including name of security)             | (b) Book value           | (c) Meth       | (c) Method of valuation:<br>ost or end-of-year market value |  |  |  |  |
| (1) Financial  | derivatives                                                                      |                          |                |                                                             |  |  |  |  |
| (2) Closely h  | neld equity interests                                                            |                          |                |                                                             |  |  |  |  |
| (3) Other      |                                                                                  |                          |                |                                                             |  |  |  |  |
| (A)            |                                                                                  |                          |                |                                                             |  |  |  |  |
|                |                                                                                  |                          |                |                                                             |  |  |  |  |
|                |                                                                                  |                          |                |                                                             |  |  |  |  |
|                |                                                                                  |                          |                |                                                             |  |  |  |  |
| (E)            |                                                                                  |                          |                |                                                             |  |  |  |  |
|                |                                                                                  |                          |                |                                                             |  |  |  |  |
| (G)<br>(H)     |                                                                                  |                          |                |                                                             |  |  |  |  |
|                | <br>mn (b) must equal Form 990, Part X, line 12, col. (B))   .   .               |                          |                |                                                             |  |  |  |  |
| Part VIII      | Investments – Program Related                                                    |                          |                |                                                             |  |  |  |  |
| r are viii     | Complete if the organization answered "Yes" on For                               | rm 990. Part IV. line    | 11c. See Form  | 990. Part X. line 13.                                       |  |  |  |  |
|                | (a) Description of investment                                                    | (b) Book value           |                | od of valuation:                                            |  |  |  |  |
|                | (4) 2000. p. 101 01 111 00 111                                                   | (2) 20011 14.40          |                | of-year market value                                        |  |  |  |  |
| (1)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (2)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (3)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (4)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (5)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (6)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| _(7)           |                                                                                  |                          |                |                                                             |  |  |  |  |
| (8)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (9)            | (I) I I I OOO D I V I I OO I (D)                                                 |                          |                |                                                             |  |  |  |  |
| Part IX        | mn (b) must equal Form 990, Part X, line 13, col. (B)) Other Assets              |                          |                |                                                             |  |  |  |  |
| Partix         | Complete if the organization answered "Yes" on For                               | rm 000 Part IV line      | 11d See Form   | 000 Part Y line 15                                          |  |  |  |  |
|                | (a) Description                                                                  | 111 000, 1 art 17, 11110 | 110.00010111   | (b) Book value                                              |  |  |  |  |
| (1)            | (4) 2 555, p. 151                                                                |                          |                | (4) = 10.11 10.00                                           |  |  |  |  |
| (2)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (3)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (4)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (5)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (6)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (7)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (8)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (9)            |                                                                                  |                          |                |                                                             |  |  |  |  |
|                | (-),                                                                             |                          |                |                                                             |  |  |  |  |
| Part X         | Other Liabilities Complete if the organization answered "Yes" on For             | m 000 Dart IV line       | 110 or 11f Coo | Form 000 Dort V                                             |  |  |  |  |
|                | line 25.                                                                         | iii 990, Fait IV, iiile  | TIE OF THE SEE | roini 990, rait A,                                          |  |  |  |  |
| 1.             | (a) Description of liability                                                     |                          |                | (b) Book value                                              |  |  |  |  |
| (1) Federal in | ,, ,                                                                             |                          |                | (b) Dook value                                              |  |  |  |  |
| (2)            | iconie taxes                                                                     |                          |                |                                                             |  |  |  |  |
| (3)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (4)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (5)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (6)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (7)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (8)            |                                                                                  |                          |                |                                                             |  |  |  |  |
| (9)            |                                                                                  |                          |                |                                                             |  |  |  |  |
|                | mn (b) must equal Form 990. Part X. line 25. col. (B))                           |                          |                |                                                             |  |  |  |  |

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

X

| Part     | Reconciliation of Revenue per Audited Financial States Complete if the organization answered "Yes" on Form 990 |                              | Return      |
|----------|----------------------------------------------------------------------------------------------------------------|------------------------------|-------------|
| 1        | Total revenue, gains, and other support per audited financial statements                                       |                              | 1           |
| 2        | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                            |                              | -           |
| a        | Net unrealized gains (losses) on investments                                                                   | 2a                           |             |
| a<br>b   | Donated services and use of facilities                                                                         |                              | -           |
| C        | Recoveries of prior year grants                                                                                |                              | -           |
| d        | Other (Describe in Part XIII.)                                                                                 |                              | -           |
| e        | Add lines 2a through 2d                                                                                        |                              | 2e          |
| 3        | Subtract line 2e from line 1                                                                                   |                              | 3           |
| 4        | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                                           |                              | -           |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b                                               | 4a                           |             |
| b        | Other (Describe in Part XIII.)                                                                                 |                              | -           |
| c        | Add lines <b>4a</b> and <b>4b</b>                                                                              |                              | 4c          |
| 5        | Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lines)                     |                              |             |
| Part     |                                                                                                                |                              |             |
|          | Complete if the organization answered "Yes" on Form 990                                                        |                              |             |
| 1        |                                                                                                                |                              | 1           |
| 2        | Amounts included on line 1 but not on Form 990, Part IX, line 25:                                              |                              |             |
| а        | Donated services and use of facilities                                                                         | 2a                           |             |
| b        | Prior year adjustments                                                                                         | 2b                           |             |
| С        | Other losses                                                                                                   | 2c                           |             |
| d        | Other (Describe in Part XIII.)                                                                                 | 2d                           |             |
| е        | Add lines 2a through 2d                                                                                        |                              | 2e          |
| 3        | Subtract line <b>2e</b> from line <b>1</b>                                                                     |                              | 3           |
| 4        | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                             |                              |             |
| а        | Investment expenses not included on Form 990, Part VIII, line 7b                                               | 4a                           |             |
| b        | Other (Describe in Part XIII.)                                                                                 | 4b                           |             |
| С        | Add lines <b>4a</b> and <b>4b</b>                                                                              |                              | 4c          |
| 5        | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I                                       | ine 18.)                     | 5           |
|          | XIII Supplemental Information                                                                                  |                              |             |
|          | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a                               |                              |             |
| z; Pan   | XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part                                    | to provide any additional ir | nformation. |
|          |                                                                                                                |                              |             |
| )+ V     | , Line 2: The accounting standard on accounting f                                                              | for uncertainty in i         | income      |
|          |                                                                                                                |                              |             |
| taxe     | s addresses the determination of whether tax bene                                                              | efits claimed or exp         | pected      |
|          |                                                                                                                |                              |             |
| to b     | e claimed on a tax return should be recorded in t                                                              | the financial statem         | ments.      |
|          |                                                                                                                |                              |             |
| Jnde:    | r that guidance, the Trust may recognize the tax                                                               | benefit from an und          | certain     |
|          |                                                                                                                |                              |             |
| cax      | position only if it is more likely than not that                                                               | the tax position wi          | ill be      |
|          |                                                                                                                |                              |             |
| sust     | ained on examination by taxing authorities based                                                               | on the technical me          | erits<br>   |
| <b>.</b> |                                                                                                                |                              | 6 1         |
| of t.    | he position. Examples of tax positions include th                                                              | ne tax-exempt status         | s of the    |
| _        |                                                                                                                |                              |             |
| Orga     | nization and various positions related to the pot                                                              | cential sources of u         | unrelated   |
|          | (IDIM) Min to 1 City                                                                                           |                              | 1           |
| ousi     | ness income tax (UBIT). The tax benefits recogniz                                                              | zea in the financial         | statements  |
|          | gush a position are massured based on the laws                                                                 | t bonofit that have          | a greater   |
| F        | such a position are measured based on the larges                                                               | . NGNGLIL FNSF NSC           | a orealer   |
| Erom     |                                                                                                                |                              |             |
|          | 50% likelihood of being realized upon ultimate s                                                               |                              |             |

Schedule D (Form 990) 2023 Page 5 Part XIII Supplemental Information (continued) unrecognized tax benefits identified or recorded as liabilities at December 31, 2023 or 2022.

### **SCHEDULE I** (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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 the latest information.

| Name of the organization                                                                                                   |                    |                                 |                          |                                  |                                                             |                                  | Employer identification number |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------|--------------------------|----------------------------------|-------------------------------------------------------------|----------------------------------|--------------------------------|
| Friends for Survival Sa                                                                                                    | cramento Cha       | pter                            |                          |                                  |                                                             |                                  | 31-1640393                     |
| Part I General Information                                                                                                 | on Grants and      | Assistance                      |                          |                                  |                                                             | '                                |                                |
| <ol> <li>Does the organization mainta<br/>the selection criteria used to</li> <li>Describe in Part IV the organ</li> </ol> | award the grants   | or assistance?                  |                          |                                  |                                                             | •                                |                                |
|                                                                                                                            | ssistance to Do    | mestic Organiz                  | ations and Don           | nestic Governm                   | ents. Complete if                                           | the organization                 | n answered "Yes" on Form 990,  |
| 1 (a) Name and address of organization or government                                                                       | (b) EIN            | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | (g) Description noncash assistar | , , ,                          |
| (1) Friends for Survival<br>P.O. Box 214463 Sacramento CA 95821                                                            | 68-0006749         |                                 | 70,620.                  |                                  |                                                             |                                  | Support                        |
| (2)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (3)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (4)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (5)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (6)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (7)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (8)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (9)                                                                                                                        |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (10)                                                                                                                       |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (11)                                                                                                                       |                    |                                 |                          |                                  |                                                             |                                  |                                |
| (12)                                                                                                                       |                    |                                 |                          |                                  |                                                             |                                  |                                |
| <ul><li>2 Enter total number of section</li><li>3 Enter total number of other of</li></ul>                                 |                    |                                 |                          |                                  |                                                             |                                  |                                |
| 2 Entor total marrison of other c                                                                                          | nganizationo notoa | trio into i table               | <del></del>              | <u> </u>                         | <u></u>                                                     | <u> </u>                         | · · · ·                        |

Schedule I (Form 990) 2023

| (a) Type of grant or assistance | (b) Number of recipients   | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistan |
|---------------------------------|----------------------------|--------------------------|----------------------------------|-------------------------------------------------------|-------------------------------------|
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
|                                 |                            |                          |                                  |                                                       |                                     |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |
| Supplemental Information. P     | Provide the information re | equired in Part I, I     | ine 2; Part III, colum           | in (b); and any other additi                          | onal information.                   |

# SCHEDULE O (Form 990)

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

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| Name of the organization                                             | Employer identification number |
|----------------------------------------------------------------------|--------------------------------|
| Friends for Survival Sacramento Chapter                              | 31-1640393                     |
| Pt VI, Line 11b: The Form 990 is reviewed by the Board of Directors  | before it's                    |
| finalized.                                                           |                                |
| Pt VI, Line 8b: The Board of Directors meets monthly and keeps writt | ten minutes.                   |
| Pt VI, Line 15a: The Board of Directors completes an annual evaluate | ion of the                     |
| Executive Director's performance with input from various sources, in | ncluding staff,                |
| organization volunteers, and supporters of the Organization. The Bo  | pard of Directors              |
| compares compensation to compensation of similar organizations as is | s available.                   |
| The Board of Directors discusses proposed adjustments and votes on   | a compensation                 |
| amount.                                                              |                                |
| Pt VI, Line 19: The Organization makes its governing documents, conf | flict of                       |
| interest policy, and financial statements available to the public up | oon request.                   |
| Pt VI, Line 12c: All members of the Board of Directors complete an a | annual questionnaire           |
| to monitor compliance with the Organization's conflict of interest p | policy.                        |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |
|                                                                      |                                |

#### SCHEDULE R (Form 990)

### **Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

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

Open to Public Inspection

Employer identification number

| Friends for Survival Sacramento Chapter                                                                                                                         |              |            |                                                                |                                               |                            |           | 31-1640                    | 393                          |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------|----------------------------------------------------------------|-----------------------------------------------|----------------------------|-----------|----------------------------|------------------------------|----|
| Part I Identification of Disregarded Entities. Complet                                                                                                          | e if the org | ganization | answered "Yes                                                  | s" on Form 990, Pa                            | art IV, line 33.           |           |                            |                              |    |
| (a) Name, address, and EIN (if applicable) of disregarded entity                                                                                                |              | Prim       | <b>(b)</b><br>ary activity                                     | (c) Legal domicile (state or foreign country) | <b>(d)</b><br>Total income |           | (e)<br>rear assets         | (f)<br>Direct cont<br>entity |    |
| <u>(1)</u>                                                                                                                                                      |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (2)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (3)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (4)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (5)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (6)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| Part II Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations du  (a)  Name, address, and EIN of related organization | ring the ta  | x year.    | he organization  (c)  Legal domicile (state or foreign country | (d) tte Exempt Code section                   |                            | atus Dire | (f) ect controlling entity | Section s                    |    |
|                                                                                                                                                                 |              |            |                                                                |                                               |                            |           |                            | Yes                          | No |
| (1) Friends for Survival Inc. 68-0006749 P.O. Box 214463 Sacramento CA 95821 (2)                                                                                |              |            | CA                                                             | 501c3                                         |                            |           |                            |                              |    |
| (3)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (4)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
|                                                                                                                                                                 |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (5)                                                                                                                                                             |              |            |                                                                |                                               |                            |           |                            |                              |    |
| (5)<br>(6)                                                                                                                                                      |              |            |                                                                |                                               |                            |           |                            |                              |    |

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under | (f)<br>Share of total<br>income | (g)<br>Share of end-of-<br>year assets | alloca | ortionate<br>tions? | (i)<br>Code V—UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Gene<br>man<br>part | i)<br>eral or<br>aging<br>ner? | (k)<br>Percentage<br>ownership |
|----------------------------------------------------|----------------------|-----------------------------------------------|-------------------------------|---------------------------------------------------------------------|---------------------------------|----------------------------------------|--------|---------------------|-------------------------------------------------------------------------|---------------------|--------------------------------|--------------------------------|
|                                                    |                      | Couritry)                                     |                               | sections 512-514)                                                   |                                 |                                        | Yes    | No                  |                                                                         | Yes                 | No                             |                                |
| (1)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
| (2)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
| (3)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
| (4)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
|                                                    |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
| (5)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
| (6)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |
| (7)                                                |                      |                                               |                               |                                                                     |                                 |                                        |        |                     |                                                                         |                     |                                |                                |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b)<br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year assets | (h)<br>Percentage<br>ownership | Section 5<br>conti<br>ent | i)<br>512(b)(13)<br>rolled<br>ity? |
|----------------------------------------------------|-------------------------|-----------------------------------------------|-------------------------------|-----------------------------------------------|---------------------------------|---------------------------------------|--------------------------------|---------------------------|------------------------------------|
|                                                    |                         |                                               |                               |                                               |                                 |                                       |                                | Yes                       | No                                 |
| (1)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |
| (2)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |
| (3)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |
| (4)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |
| (5)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |
| (6)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |
| (7)                                                |                         |                                               |                               |                                               |                                 |                                       |                                |                           |                                    |

Yes No

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

| а     | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity |                    |                        | <u> </u>                    | 1a           | <u> </u> |
|-------|-------------------------------------------------------------------------------------------------|--------------------|------------------------|-----------------------------|--------------|----------|
| b     | Gift, grant, or capital contribution to related organization(s)                                 |                    |                        |                             | 1b           | ×        |
| С     | Gift, grant, or capital contribution from related organization(s)                               |                    |                        |                             | 1c ×         |          |
| d     | Loans or loan guarantees to or for related organization(s)                                      |                    |                        |                             | 1d           | ×        |
| е     | Loans or loan guarantees by related organization(s)                                             |                    |                        |                             | 1e           | ×        |
|       |                                                                                                 |                    |                        |                             |              |          |
| f     | Dividends from related organization(s)                                                          |                    |                        |                             | 1f           | ×        |
| g     | Sale of assets to related organization(s)                                                       |                    |                        | [                           | 1g           | ×        |
| h     | Purchase of assets from related organization(s)                                                 |                    |                        |                             | 1h           | ×        |
| i     | Exchange of assets with related organization(s)                                                 |                    |                        |                             | 1i           | ×        |
| j     | Lease of facilities, equipment, or other assets to related organization(s)                      |                    |                        |                             | 1j           | ×        |
| •     |                                                                                                 |                    |                        | 1                           |              |          |
| k     | Lease of facilities, equipment, or other assets from related organization(s)                    |                    |                        | [                           | 1k           | ×        |
| - 1   | Performance of services or membership or fundraising solicitations for related organization(s   |                    |                        |                             | 11           | ×        |
| m     |                                                                                                 | •                  |                        |                             | 1m           | ×        |
| n     | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)   |                    |                        |                             | 1n           | ×        |
| 0     | Sharing of paid employees with related organization(s)                                          |                    |                        |                             | 10           | ×        |
|       |                                                                                                 |                    |                        |                             |              |          |
| р     | Reimbursement paid to related organization(s) for expenses                                      |                    |                        |                             | 1p           | ×        |
| q     | Reimbursement paid by related organization(s) for expenses                                      |                    |                        | <del>-</del>                | 1g           | T X      |
| ٦     | · · · · · · · · · · · · · · · · · · ·                                                           |                    |                        |                             | - 4          |          |
| r     | Other transfer of cash or property to related organization(s)                                   |                    |                        |                             | 1r           | ×        |
| s     | Other transfer of cash or property from related organization(s)                                 |                    |                        | <del>-</del>                | 1s           | T X      |
| 2     | If the answer to any of the above is "Yes," see the instructions for information on who must of |                    |                        |                             |              | lds.     |
|       | ·                                                                                               |                    |                        |                             |              |          |
|       | <b>(a)</b><br>Name of related organization                                                      | (b)<br>Transaction | (c)<br>Amount involved | (d) Method of determining a | amount invo  | olved    |
|       |                                                                                                 | type (a-s)         |                        |                             |              |          |
|       |                                                                                                 |                    |                        |                             |              |          |
| (1) F | riends for Survival Inc.                                                                        | C                  | 70,620.                |                             |              |          |
| (-, - | 101100 201 501/1/01 1110/                                                                       |                    | .0,0201                |                             |              |          |
| (2)   |                                                                                                 |                    |                        |                             |              |          |
|       |                                                                                                 |                    |                        |                             |              |          |
| (3)   |                                                                                                 |                    |                        |                             |              |          |
| _(-,  |                                                                                                 |                    |                        |                             |              |          |
| (4)   |                                                                                                 |                    |                        |                             |              |          |
|       |                                                                                                 |                    |                        |                             |              |          |
| (5)   |                                                                                                 |                    |                        |                             |              |          |
| (9)   |                                                                                                 |                    |                        |                             |              |          |
| (6)   |                                                                                                 |                    |                        |                             |              |          |
|       | REV 05/09/24 PRO                                                                                | 1                  |                        | Schedule R                  | (Form 99)    | 0) 2023  |
| BAA   | 1.27 03/03/24 1 1.0                                                                             |                    |                        | ochedule N                  | (, Oilli 99( | J 2020   |

Schedule R (Form 990) 2023

### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | Are all<br>sec<br>501<br>organiz | e)<br>partners<br>ction<br>(c)(3)<br>zations? | (f) (g) Share of Share of end-of-year assets |  | (h) Disproportionate allocations? |    | (i)<br>Code V—UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | (j)<br>General or<br>managing<br>partner? |    | (k)<br>Percentage<br>ownership |
|--------------------------------------|----------------------|-----------------------------------------------|---------------------------------------------------------------------|----------------------------------|-----------------------------------------------|----------------------------------------------|--|-----------------------------------|----|-------------------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
|                                      |                      |                                               | sections 512-514)                                                   | Yes                              | No                                            |                                              |  | Yes                               | No |                                                                         | Yes                                       | No |                                |
|                                      | _                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (2)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (3)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| <u>(4)</u>                           | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (5)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (6)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (7)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (8)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (9)                                  | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (10)                                 | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| <u>(11)</u>                          | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (12)                                 | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (13)                                 | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| <u>(14)</u>                          | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (15)                                 | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
| (16)                                 | -                    |                                               |                                                                     |                                  |                                               |                                              |  |                                   |    |                                                                         |                                           |    |                                |
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| Schedule R (Form 990) 2023 Page <b>5</b> |                                                                                                                     |   |  |  |  |  |  |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---|--|--|--|--|--|
| Part VII                                 | Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions. | , |  |  |  |  |  |
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# Form **8868**

(Rev. January 2024)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.

Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form

OMB No. 1545-0047

8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions. All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I — Identification Taxpayer identification number (TIN) Name of exempt organization, employer, or other filer, see instructions. Type or **Print** 31-1640393 Friends for Survival Sacramento Chapter Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for P.O. Box 214463 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. Sacramento CA 95821 0 1 Enter the Return Code for the return that this application is for (file a separate application for each return) . . . . . . . . . **Application Is For** Return Application Is For Return Code Code Form 990 or Form 990-EZ Form 4720 (other than individual) 01 09 Form 4720 (individual) 03 10 Form 5227 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 8870 12 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 Form 990-T (corporation) 07 Form 5330 (other than individual) 14 80 Form 1041-A After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Year Ending (MM/DD/YYYY) Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of The Organization

| 3a | If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any |    |          |
|----|--------------------------------------------------------------------------------------------------|----|----------|
|    | nonrefundable credits. See instructions.                                                         | 3a | \$<br>0. |
| b  | If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and  |    |          |
|    | estimated tax payments made. Include any prior year overpayment allowed as a credit.             | 3b | \$<br>0. |
| С  | Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by |    |          |
|    | using EFTPS (Electronic Federal Tax Payment System). See instructions.                           | 3c | \$<br>0. |

tax year beginning , 20 , and ending , 20 , 20 . . .

Telephone No. (916)392-0664

x calendar year 20 23 or

☐ Change in accounting period

a list with the names and TINs of all members the extension is for.

Fax No.

I request an automatic 6-month extension of time until  $\underline{\text{Nov}}$  15 , 20  $\underline{24}$ , to file the **exempt organization return** for

• If the organization does not have an office or place of business in the United States, check this box . . . . . . .

If the tax year entered in line 1 is for less than 12 months, check reason: 

Initial return

Final return

• If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN)

the organization named above. The extension is for the organization's return for:

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Signature Date

Form **8868** (Rev. 1-2024)

# Federal Depreciation Options ► Keep for your records

2023

| Name as Shown on Return<br>Friends for Survival Sacramento Chapter                                                                                                                                                                                                                                                                                                                                                                                                                                | Employer Identification No. 31–1640393 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| MACRS Convention                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                        |
| Compute convention (result shown below)                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                        |
| When 'Compute convention' is checked, the program determines which convention personal property assets placed in service in 2023, and checks the appropriate be The program uses the 'Half-year convention' unless the 'Mid-quarter convention'  1 Half-year convention 2 Mid-quarter convention                                                                                                                                                                                                  | ox below.<br>box is checked.           |
| MACRS Computation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                        |
| Use IRS tables for all MACRS property placed in service this year?                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes ⊠ No Reg ☐ Ext ☑ No No No          |
| Form 990-T Section 179 Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                        |
| <ul> <li>Taxable income computed without the Section 179 or contribution deduction</li> <li>Contribution deduction for purposes of Section 179 limitation</li> <li>Taxable income computed for the Section 179 limitation</li> <li>Elect to treat Qualified Real Property as "Section 179 Property"</li> <li>Calculated "Total cost of Section 179 property placed in service"</li> <li>Additions or subtractions to calculated value</li> <li>Section 179 carryover from 2022 to 2023</li> </ul> | 2 3 4 5 a b                            |

teew7901.SCR 11/09/21

# Form **4562**

Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

2023
Attachment
Sequence No. 179

OMB No. 1545-0172

Name(s) shown on return Business or activity to which this form relates Identifying number Friends for Survival Sacramento Chapter Form 990 / Form 990EZ 31-1640393 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1 2 Total cost of section 179 property placed in service (see instructions) . . . . . . . . . . . . . 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . . 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 6 (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . . . . . . . 9 10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 . . . . . . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 728. Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2023 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 3-year property 16,975.3.0 yrs MO S/L 707. 1,680.5.0 yrs S/L **b** 5-year property 126. MQ c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. **b** 12-year ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 1,561. here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

#### **Eorm 8879-TE**

#### **IRS E-file Signature Authorization** for a Tax Exempt Entity

| ( | JMB | No. | 1545- | 0047 |
|---|-----|-----|-------|------|
|   |     |     |       |      |

For calendar year 2023, or fiscal year beginning \_\_\_\_\_, 2023, and ending \_\_\_\_\_

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN Name of filer 31-1640393 Friends for Survival Sacramento Chapter Name and title of officer or person subject to tax Erin Stone, Executive Director Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. Form 990 check here . . . X **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . Form 990-EZ check here . . . **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . 2b Form 1120-POL check here . . **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . 3b 3a Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . . **Form 8868** check here . . . . 5b Form 990-T check here . . . **b** Total tax (Form 990-T, Part III, line 4) . . . . . . . . . . . . . Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . 7a 7b Form 5227 check here . . . . **b FMV** of assets at end of tax year (Form 5227, Item D) . . . . **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . 9h 92 10a Form 8038-CP check here . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) Declaration and Signature Authorization of Officer or Person Subject to Tax Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ▼ I authorize MICHAEL SHIMIZU, CPA to enter my PIN as my signature **ERO firm name** Enter five numbers, but on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 07/02/2024 Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 8 3 2 6 9 6 8 2 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 07/11/2024 ERO's signature ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

► Keep for your records

Page 1 of 1

|                                | Identifying Number 31-1640393 |
|--------------------------------|-------------------------------|
| QuickZoom here to enter assets |                               |

| •                     | Code<br>* | Date<br>In Service | Cost<br>(Net of<br>Land) | Land | Bus<br>Use % | Section<br>179 | Special<br>Depreciation<br>Allowance | Depreciable<br>Basis | Life | Method/<br>Convention | Prior<br>Depreciation | Current<br>Depreciation |
|-----------------------|-----------|--------------------|--------------------------|------|--------------|----------------|--------------------------------------|----------------------|------|-----------------------|-----------------------|-------------------------|
| DEPRECIATION          |           |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
| Laptop ()Erin)        |           | 07/10/23           | 1,680                    |      | 100.00       |                |                                      | 1,680                |      |                       |                       | 126                     |
| Membership database   |           | 12/31/23           | 16,975                   |      | 100.00       |                |                                      | 16,975               | 3.00 | SL/MQ                 |                       | 707                     |
| SUBTOTAL CURRENT YEAR |           |                    | 18,655                   | 0    |              | 0              | 0                                    | 18,655               |      |                       | 0                     | 833                     |
| Computers             |           | 01/21/20           | 2,364                    |      | 100.00       |                |                                      | 2,364                | 5.00 | SL/NA                 | 1,419                 | 473                     |
| Computer              |           | 12/10/21           | 1,273                    |      | 100.00       |                |                                      | 1,273                |      |                       | 276                   | 255                     |
| SUBTOTAL PRIOR YEAR   |           |                    | 3,637                    | 0    |              | 0              | 0                                    | 3,637                |      |                       | 1,695                 |                         |
| TOTALS                |           |                    | 22,292                   | 0    |              | 0              | 0                                    | 22,292               |      |                       | 1,695                 | 1,561                   |
|                       |           |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
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|                       |           |                    |                          |      |              |                |                                      |                      |      |                       |                       |                         |
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| Part I – Identifying Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                          |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--|--|--|--|--|--|
| Employer Identification Number . <u>31-1640393</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                          |  |  |  |  |  |  |
| Name Friends for Survival Sacramento Chapter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                          |  |  |  |  |  |  |
| Doing Business As                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                          |  |  |  |  |  |  |
| Address <u>P.O. Box 214463</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Room/Suite .                                             |  |  |  |  |  |  |
| City Sacramento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | State         CA         ZIP Code         95821          |  |  |  |  |  |  |
| Province/State                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Foreign Postal Code                                      |  |  |  |  |  |  |
| Foreign Code Foreign Country _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                          |  |  |  |  |  |  |
| Telephone Number (916)392-0664 Extension.  Fax E-Mai                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Foreign Phone No.  I Address info@friendsforsurvival.org |  |  |  |  |  |  |
| Eligible for hurricane tax relief legislation benefits, chec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | k here                                                   |  |  |  |  |  |  |
| Part II — Type of Return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |  |  |  |  |  |  |
| IMPORTANT For tax years beginning on or after July 2, 2019, section 310 exempt organizations be filed electronically. The appropriate electronic Filing Info                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | lectronic filing box(es) must be checked in              |  |  |  |  |  |  |
| Form 990-EZ only  X Form 990 only Form 990-PF only Form 990-T only Form 990-N (gross receip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | T<br>190-T                                               |  |  |  |  |  |  |
| QuickBooks Import Users & 990 to 990-EZ Data Transfer 990 imported data copied to the EZ OR for those not importing from year 990 and now qualify to file the EZ this year, check this box to IMPORTANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | m QuickBooks who transferred from prior                  |  |  |  |  |  |  |
| Before transferring data from Form 990 to Form 990-EZ filing Form 990 to 990-EZ" listed above in the Most Common S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                          |  |  |  |  |  |  |
| Part III - Type of Organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                          |  |  |  |  |  |  |
| X   501(c) Corporation/Association   3 (subsection numb 501(c) Trust   (subsection numb 4947(a)(1) Trust   408(e) Trust   401(a) Trust   Public College or University   Corporation/Association   Other   (describe)   Or Trust   Or Trust   Corporation/Association   Corporation/A |                                                          |  |  |  |  |  |  |
| Part IV — Tax Year and Filing Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                          |  |  |  |  |  |  |
| X Calendar year Fiscal year — Ending month Short year — Beginning date En                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ding date                                                |  |  |  |  |  |  |
| Change of Accounting Period                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                          |  |  |  |  |  |  |
| X Check this box if the organization is enrolled in the Electronic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | c Federal Tax Payment System (EFTPS)                     |  |  |  |  |  |  |

#### Part VIII - Electronic Funds Withdrawal Information (Form 990-PF and Form 990-T filers only)

| Yes No  Use electronic funds withdrawal of Form 990- Bank Information Check to confirm transferred account information (which a Name of Financial Institution (optional) Check the appropriate box                                                                                                                                                                                               | PF Extension Form PF Amended balan T Return balance d T Extension Form 8 T Amended balanc ppears in green) is a ing Savings | a 8868 balance du<br>ce due (EF Only)<br>ue? (EF Only)<br>3868 balance due<br>e due? (EF Only)<br>correct | ? (EF Only) |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-------------|--|--|--|--|
| Form 990-PF Payment Information  Enter the Form 990-PF payment date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                             |                                                                                                           |             |  |  |  |  |
| Form 990-T Payment Information  Enter the Form 990-T payment date  Balance-due amount from this 990-T return  Enter the Form 990-T Extension payment date  Balance-due amount from this 990-T Extension  Enter the amended Form 990-T payment date  Balance-due amount from Form 990-T amended  Date 990-T Exempt Organization Return was EFiled  Date 990-T Exempt Organization Return was accepted  Date 990-T Exempt Organization Extension was EFiled  Date 990-T Exempt Organization Extension was accepted  Date 990-T Exempt Organization Amended Return was E  Date 990-T Exempt Organization Amended Return was accepted |                                                                                                                             |                                                                                                           |             |  |  |  |  |
| Friends for Survival Sacramento Chapter  Part IX — Information for Client Letter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                             | 31-1640                                                                                                   | 9393 Page 4 |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Form 990-EZ or<br>Form 990                                                                                                  | Form 990-PF                                                                                               | Form 990-T  |  |  |  |  |
| Extended Due Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 11/15/24                                                                                                                    |                                                                                                           |             |  |  |  |  |
| Letter Salutation Marilyn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                             |                                                                                                           |             |  |  |  |  |
| Part X — Return Preparer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                             |                                                                                                           |             |  |  |  |  |
| Enter preparer code from Firm/Preparer Info (See Help) QuickZoom to Firm/Preparer Info                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                             |                                                                                                           | <b>&gt;</b> |  |  |  |  |
| QuickZoom to Form 990-EZ, Pages 1 through 4 QuickZoom to Form 990, Page 1 QuickZoom to Form 990-PF, Page 1 QuickZoom to Form 990-T, Page 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                             |                                                                                                           | <b>&gt;</b> |  |  |  |  |
| QuickZoom to Client Status                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                             |                                                                                                           | <b>.</b>    |  |  |  |  |

Tax Year 2023 ► Keep for your records

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Identifying Number Name as Shown on Return Friends for Survival Sacramento Chapter 31-1640393

| Asset                 |           | Date     | Cost    | Land | Bus<br>Use % | Section<br>179 | Special   | Depr   | l ifa | Method/    | Prior | Current | Adj/<br>Pref |
|-----------------------|-----------|----------|---------|------|--------------|----------------|-----------|--------|-------|------------|-------|---------|--------------|
| Description           | Code<br>* |          | (Net of |      | Use %        | 179            | Depr      | Basis  | Life  | Convention | Depr  | Depr    | Prei         |
|                       |           | Service  | Land)   |      |              |                | Allowance |        |       |            |       |         |              |
| DEPRECIATION          |           |          |         |      |              |                |           |        |       |            |       |         |              |
| Laptop (Erin)         |           | 07/10/23 | 1,680   |      | 100.00       |                |           | 1,680  |       |            |       | 126     | 0            |
| Membership database   |           | 12/31/23 | 16,975  |      | 100.00       |                |           | 16,975 |       | SL/MQ      |       | 707     | 0            |
| SUBTOTAL CURRENT YEAR |           |          | 18,655  | 0    |              | 0              | 0         | 18,655 |       |            | 0     | 833     | 0            |
| Computers             |           | 01/21/20 | 2,364   |      | 100.00       |                |           |        |       | 150DB/NA   | 355   |         |              |
| Computer              |           | 12/10/21 | 1,273   |      | 100.00       |                |           |        |       | SL/NA      |       |         |              |
| SUBTOTAL PRIOR YEAR   |           |          | 3,637   | 0    |              | 0              | 0         | 0      |       |            | 355   | 0       | 0            |
| TOTALS                |           |          | 22,292  | 0    |              | 0              | 0         | 18,655 |       |            | 355   | 833     | 0            |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
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|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
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|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
|                       |           |          |         |      |              |                |           |        |       |            |       |         |              |
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|                       |           | 1        |         |      |              |                |           |        |       |            |       |         |              |

► Keep for your records

| ► Keep for your records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Name(s) Shown on Return<br>Friends for Survival Sacramento Chapter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Employer ID No. 31-1640393                                                                                                 |
| A - Practitioner PIN Authorization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                            |
| QuickZoom to the Federal Information Worksheet to enter PIN information  Please indicate how the taxpayer(s) PIN(s) are entered into the program.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                            |
| Officer entered PIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                            |
| B — Signature of Electronic Return Originator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |
| ERO Declaration: I declare that the information contained in this electronic tax return is the information corporation. If the Exempt Organization furnished me a completed tax return, I contained in this electronic tax return is identical to that contained in the return programization. If the furnished return was signed by a paid preparer, I declare I have paid preparer's identifying information in the appropriate portion of this electronic preparer, under the penalties of perjury, I declare that I have examined this electronic best of my knowledge and belief, it is true, correct, and complete. This declaration information of which I have any knowledge. | declare that the information provided by the Exempt have entered the c return. If I am the paid etronic return, and to the |
| I am signing this Tax Return by entering my PIN below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                            |
| ERO's PIN (EFIN followed by any 5 numbers) EFIN 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 83269 Self-Select PIN 68326                                                                                                |
| C — Signature of Officer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                            |
| Perjury Statement: Under penalties of perjury, I declare that I am an officer of the above Exempt Or examined a copy of the Exempt Organization's 2023 electronic income tax return schedules and statements and to the best of my knowledge and belief, it is true,                                                                                                                                                                                                                                                                                                                                                                                                                  | rn and accompanying                                                                                                        |
| Consent to Disclosure: I consent to allow my electronic return originator (ERO), transmitter, or intermed the Exempt Organization's return to the IRS and to receive from the IRS (a) an a reason for rejection of the transmission, (b) an indication of any refund offset, (c processing the return or refund, and (d) the date of any refund.                                                                                                                                                                                                                                                                                                                                      | acknowledgment of receipt or                                                                                               |
| Electronic Funds Withdrawal Consent (if applicable): I authorize the U.S. Treasury and its designated Financial Agent to initiate an electric debit) entry to the financial institution account indicated in the tax preparation of the Exempt Organization's federal taxes owed on this return, and the financial entry to this account. To revoke a payment, I must contact the U.S. Treasury Fir 1-888-353-4537 no later than 2 business days prior to the payment (settlement) financial institution involved in the processing of the electronic payment of taxes information necessary to answer inquiries and resolve issues related to the payment.                           | ation software for payment al institution to debit the nancial Agent at date. I also authorize the to receive confidential |
| I am signing this Tax Return and Electronic Funds Withdrawal Consent, if self-selected PIN below.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | applicable, by entering my                                                                                                 |
| Officer's PIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                            |

# Electronic Filing Information Worksheet • Keep for your records

| . ► <u>683269</u> . ► Number (EFIN) | to be filed electronically  d on the preparer code entered on the return or "Self-Prepared" (XSP)                                | me(s) shown on return iends for Survival Sacramento Chapter  art I — State Electronic Filing:  meck this box to force state only filing for all states selected to  art II — Electronic Return Originator Information  e ERO Information below will automatically calculate based of the returns that are prepared as a "Non-Paid Preparer" (XNP) of the term of t |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| . ► <u>683269</u> . ► Number (EFIN) | d on the preparer code entered on the return or "Self-Prepared" (XSP)  ∴                                                         | neck this box to force state only filing for all states selected to the last II — Electronic Return Originator Information  e ERO Information below will automatically calculate based of the returns that are prepared as a "Non-Paid Preparer" (XNP) of the ERO that is responsible for this return.  In returns that are marked as a "Non-Paid Preparer" (XNP) or the a PIN for the ERO that is responsible for filing return.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| . ► <u>683269</u> . ► Number (EFIN) | d on the preparer code entered on the return or "Self-Prepared" (XSP)  ∴                                                         | ert II — Electronic Return Originator Information e ERO Information below will automatically calculate based of returns that are prepared as a "Non-Paid Preparer" (XNP) of ter the EFIN for the ERO that is responsible for this return.  In returns that are marked as a "Non-Paid Preparer" (XNP) or ter a PIN for the ERO that is responsible for filing return.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| . ► <u>683269</u> . ► Number (EFIN) | or "Self-Prepared" (XSP)                                                                                                         | e ERO Information below will automatically calculate based or returns that are prepared as a "Non-Paid Preparer" (XNP) of ter the EFIN for the ERO that is responsible for this return.  In returns that are marked as a "Non-Paid Preparer" (XNP) or ter a PIN for the ERO that is responsible for filing return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| . ► <u>683269</u> . ► Number (EFIN) | or "Self-Prepared" (XSP)                                                                                                         | r returns that are prepared as a "Non-Paid Preparer" (XNP) of ter the EFIN for the ERO that is responsible for this return or returns that are marked as a "Non-Paid Preparer" (XNP) or ter a PIN for the ERO that is responsible for filing return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| . ►<br>Number (EFIN)<br>er          | or "Self-Prepared" (XSP)  ERO Electronic Filers Identification Number 683269                                                     | ter the EFIN for the ERO that is responsible for this return or returns that are marked as a "Non-Paid Preparer" (XNP) or ter a PIN for the ERO that is responsible for filing return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| er                                  | ERO Electronic Filers Identification Number 683269                                                                               | ter a PIN for the ERO that is responsible for filing return                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| er                                  | 683269                                                                                                                           | O Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                     | ERO Employer Identification Number                                                                                               | CHAEL SHIMIZU, CPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| N                                   | 20-4810239                                                                                                                       | O Address 3 GLADSTONE CT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                     | ERO Social Security Number or PTIN                                                                                               | y State ZIP Code<br>SEVILLE CA 95747                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                     |                                                                                                                                  | untry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                     | <del>-</del>                                                                                                                     | art III — Paid Preparer Information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| PTIN                                | Preparer Social Security Number or PTIN                                                                                          | m Name                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                     | Employer Identification Number                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                     | 20-4810239                                                                                                                       | chael Shimizu, CPA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| ıber                                | Phone Number Fax Number                                                                                                          | dress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                     | (916)910-3439                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                     |                                                                                                                                  | SEVILLE CA 95747                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                                     | Preparer E-mail Address                                                                                                          | untry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                     |                                                                                                                                  | art IV - Selection of Additional Amended Returns                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| . •                                 | electronically                                                                                                                   | nter the payment date to withdraw tax payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                     | electronically                                                                                                                   | Check this box to file another <b>federal</b> amended return e Check this box to file another <b>990-T</b> amended return ele                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another <b>federal</b> amended return e Check this box to file another <b>990-T</b> amended return ele File another Amended Form 114 Report of Foreign Bank and F Check this box to file another <b>state and/or city</b> amende Select the state and/or city amended return(s) to file electror                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amende                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Illy                                | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| lly                                 | Financial Accounts (FBAR) electronically ded return electronically                                                               | Check this box to file another 990-T amended return ele<br>File another Amended Form 114 Report of Foreign Bank and F<br>Check this box to file another state and/or city amended<br>Select the state and/or city amended return(s) to file electron<br>State/City *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| nber                                | P00618900 Employer Identification Number 20-4810239 Phone Number (916)910-3439  Preparer E-mail Address  Preparer E-mail Address | m Name CHAEL SHIMIZU, CPA eparer Name chael Shimizu, CPA dress 3 GLADSTONE CT y State ZIP Code SEVILLE CA 95747 untry  art IV — Selection of Additional Amended Returns ter the payment date to withdraw tax payment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

# **Smart Worksheets From 2023 Federal Exempt Tax Return**

Form 990: Return of Organization Exempt from Income Tax -- Smart Worksheet

|             | Line 22 - Depreciation, Depletion, and Amortization Smart Worksheet |                     |                                   |                                         |                           |  |  |  |  |  |  |
|-------------|---------------------------------------------------------------------|---------------------|-----------------------------------|-----------------------------------------|---------------------------|--|--|--|--|--|--|
| C<br>C      | To enter assets, QuickZoom to Asset Entry Worksheet                 |                     |                                   |                                         |                           |  |  |  |  |  |  |
|             | Description                                                         | <b>(A)</b><br>Total | <b>(B)</b><br>Program<br>services | <b>(C)</b><br>Management<br>and general | <b>(D)</b><br>Fundraising |  |  |  |  |  |  |
| A<br>B<br>C | Depreciation                                                        | 1,561.              | 0.                                | 1,561.                                  | 0.                        |  |  |  |  |  |  |

Schedule B: Contributors (Copy 1) -- Smart Worksheet

|   | General Information Smart Worksheet             |
|---|-------------------------------------------------|
| Α | Description for this copy of Schedule B, Part I |

Form 8868: Application for Extension of Time to File an Exempt Organization Return -- Smart Worksheet

|                    | Filing Address Smart Worksheet  |  |
|--------------------|---------------------------------|--|
| Send Form 8868 to: | Department of the Treasury      |  |
|                    | Internal Revenue Service Center |  |
|                    | Ogden, UT 84201-0045            |  |

# California Exempt Organization Information Worksheet ► Keep for your records

2023

| Part I — Identifying Information                                                                                            |                                              |                               |                    |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------------------|--------------------|
| Federal Employer ID Number . 31-1640393 Name of Exempt Organization. FRIENDS FOR SURVIVE Additional Information             |                                              | See Tax Help) 4288<br>CHAPTER | 585                |
| Address P.O. BOX 214463                                                                                                     |                                              | Ste, Unit                     | No                 |
| PMB No.            City.            Province/State            Foreign Code            Foreign Country                       | Foreign Postal                               | <u>CA</u> ZIP Code<br>Code    |                    |
| Telephone Number                                                                                                            | Extension                                    |                               | ndsforsurvival.org |
| Part II — Tax Year and Filing Information                                                                                   |                                              |                               |                    |
| X Calendar year Fiscal year — Ending month Short year — Beginning date  Payments are made by Electronic Funds Transfer      |                                              | date                          |                    |
| X File Form 199, California Exempt Organization Ann File Form 109, California Exempt Organization Bus QuickZoom to Form 199 | iness Income Tax                             | Return                        |                    |
| Part III — 2023 Estimated Tax Payments (Form 109                                                                            | 9)                                           |                               |                    |
| Amount of 2022 overpayment credited to 2023 estimated                                                                       | tax                                          |                               |                    |
| Payment Quarters                                                                                                            | Due<br>Date                                  | Date<br>Paid                  | Amount<br>Paid     |
| First Quarter Payment                                                                                                       | 04/17/23<br>06/15/23<br>09/15/23<br>12/15/23 |                               |                    |
| Additional Payment 1                                                                                                        |                                              |                               |                    |
| Part IV — Electronic Filing Information                                                                                     |                                              |                               |                    |
| Electronic Filing  X The state return Form 199 will be filed electronically CA Form 109 will be filed electronically        |                                              |                               |                    |
| Date return was electronically filed                                                                                        |                                              | 07/11/2024                    | Form 109           |
| Signing Officer  Officer's Name .Erin Stone  TitleExecutive Director                                                        |                                              |                               |                    |

| Electronic Filing of Amended Form 199  The amended Form 199 will be filed electronically.                                                                                                         |                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Another amended Form 199 will be filed electronically.                                                                                                                                            |                                       |
| Electronic Filing of Amended Form 109  The amended Form 109 will be filed electronically.  Another amended Form 109 will be filed electronically.                                                 |                                       |
| Part V — Direct Deposit or Electronic Funds Withdrawal I                                                                                                                                          | nformation                            |
| Form 199<br>Yes No                                                                                                                                                                                |                                       |
| Use electronic funds withdrawal of Form 199 Return but Use electronic funds withdrawal of Form 199 Amende                                                                                         |                                       |
| Form 199 Payment Information (Electronic Filing Only)  Enter the payment date for Form 199 Return                                                                                                 |                                       |
| Enter the payment date for <b>Form 199 Amended</b> return Balance due amount for <b>Form 199 Amended</b> return                                                                                   |                                       |
| Bank Information for Form 199 Return Payment  Name of financial institution                                                                                                                       |                                       |
| Account number                                                                                                                                                                                    | Checking Savings                      |
| International ACH Transactions  Yes No  Is the account for this transaction located outside the leading to the second control of the leading transaction located outside the leading transaction. | JS?                                   |
| Form 109 Yes No Use direct deposit of Form 109 state tax refund? Use electronic funds withdrawal of Form 109 Return to Use electronic funds withdrawal of Form 109 Amende                         |                                       |
| Form 109 Payment Information (Electronic Filing Only) Enter the payment date for Form 109 Return                                                                                                  | · · · · · · · · · · · · · · · · · · · |
| Enter the payment date for Form 109 Amended return Balance due amount for Form 109 Amended return                                                                                                 |                                       |
| Bank Information for Form 109 Return Payment or Direct Depose Name of financial institution                                                                                                       |                                       |
| International ACH Transactions  Yes No  Is the account for this transaction located outside the U                                                                                                 | JS?                                   |
| Part VI — Extension Status                                                                                                                                                                        |                                       |
| Yes No  X Is Form 199 on extension? X Is Form 109 on extension? ( Paper file only)                                                                                                                | Extended due date  Extended due date  |

TAXABLE YEAR

# **California Exempt Organization Annual Information Return**

| - 1 | F  | n            | R | N  | 1 |
|-----|----|--------------|---|----|---|
|     | ١, | ${}^{\circ}$ | п | ı۷ |   |

| 202             | 3 Annual Information Ret                                                                                                                     | urn                                     |                                                   |                  |           |               | 199                         |          |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------------|------------------|-----------|---------------|-----------------------------|----------|
|                 | ar 2023 or fiscal year beginning (mm/dd/yyyy)                                                                                                |                                         | , and endi                                        | ng (mm/dd/yyyy   | )         |               |                             |          |
| Corporation     | Organization name FRIENDS FOR SURVIVAL SA                                                                                                    | ACRAMENT                                | O CHAPTER                                         | California       | corpor    | ation n       | umber                       |          |
|                 |                                                                                                                                              |                                         |                                                   | 4288             | 585       |               |                             |          |
| Additional in   | nformation. See instructions.                                                                                                                |                                         |                                                   | FEIN             |           |               |                             |          |
|                 |                                                                                                                                              |                                         |                                                   | 31-1             | 6403      | 93            |                             |          |
| Street addre    | ess (suite or room)                                                                                                                          |                                         |                                                   |                  |           | PMB           | no.                         |          |
| P.O. B          | OX 214463                                                                                                                                    |                                         |                                                   |                  |           |               |                             |          |
| City            |                                                                                                                                              |                                         |                                                   |                  | State     | ZIP cc        | ode                         |          |
| SACRAM          | ENTO                                                                                                                                         |                                         |                                                   |                  | CA        | 958           | 21                          |          |
| Foreign cou     | ntry name Foreign                                                                                                                            | n province/state                        | e/county                                          | ·                |           | Foreig        | n postal code               |          |
|                 |                                                                                                                                              |                                         |                                                   |                  |           |               |                             |          |
| A First retu    | urn                                                                                                                                          | es ×No                                  | Did the organization                              | have anv chang   | es to it  | s auide       | elines                      |          |
|                 | d return●□Ye                                                                                                                                 | 00 X NO                                 | not reported to the F                             | ΓB? See instruc  | tions     |               | ● ∐ Yes 🗓                   | ⊠No      |
|                 | tion 4947(a)(1) trust                                                                                                                        | J                                       | If exempt under R&T                               | C Section 2370   | 1d, has   | the o         | rganization                 | <b>∵</b> |
|                 | ormation return?                                                                                                                             |                                         | engageu in pontical a                             | CHVILIES! SEE II | 1511 4611 | 0115          |                             | × No     |
|                 | issolved 🔲 Surrendered (Withdrawn) 🔲 Merged/Reorgal                                                                                          |                                         | Is the organization ex<br>If "Yes," enter the gro |                  |           |               |                             | ×No      |
|                 | te: (mm/dd/yyyy) •/                                                                                                                          |                                         |                                                   |                  |           |               |                             |          |
|                 | ccounting method: (1) Cash (2) Accrual (3) 0                                                                                                 | thor                                    |                                                   |                  |           |               | ● □ Yes □                   | △IN0     |
|                 | return filed? (1) ● □ 990T (2) ● □ 990PF (3) ● □ Sc                                                                                          |                                         | Did the organization taxable income?              | file Form 100 o  | r Form    | 109 to        | report<br>● ☐ Yes [3        | X No     |
|                 | ther 990 series                                                                                                                              | ٠ /                                     | Is the organization ur                            |                  |           |               |                             |          |
| G Is this a     | group filing? See instructions                                                                                                               |                                         | audited in a prior yea                            | r?               |           |               | ● □ Yes □                   | × No     |
| H Is this o     | rganization in a group exemption $\ldots$                                                                                                    |                                         |                                                   |                  |           |               |                             |          |
| If "Yes,"       | what is the parent's name?                                                                                                                   |                                         | Date filed with IRS _                             |                  |           |               |                             |          |
|                 |                                                                                                                                              |                                         |                                                   |                  |           |               |                             |          |
| Part I C        | omplete Part I unless not required to file this form. See G                                                                                  | eneral Inforn                           | nation B and C.                                   |                  |           |               |                             |          |
|                 | 1 Gross sales or receipts from other sources. From Side 2                                                                                    |                                         |                                                   |                  |           | 1             | 3,732                       | 2 00     |
|                 | 2 Gross dues and assessments from members and affilia                                                                                        | tes                                     |                                                   |                  |           | 2             | -,                          | 00       |
|                 | 3 Gross contributions, gifts, grants, and similar amounts                                                                                    | received                                |                                                   |                  |           | 3             | 282,211                     | 1 00     |
| Receipts        | 4 Total gross receipts for filing requirement test. Add line                                                                                 |                                         |                                                   |                  |           |               |                             |          |
| and             | This line must be completed. If the result is less than S                                                                                    |                                         |                                                   | B                |           | 4             | 285,943                     | 3   00   |
| Revenues        | <b>5</b> Cost of goods sold                                                                                                                  |                                         | ● 5                                               |                  |           | 00            |                             |          |
|                 | 6 Cost or other basis, and sales expenses of assets sold                                                                                     |                                         |                                                   |                  |           | 00            |                             |          |
|                 | 7 Total costs. Add line 5 and line 6                                                                                                         |                                         |                                                   |                  |           |               | 205 043                     | 00       |
|                 | 8 Total gross income. Subtract line 7 from line 4                                                                                            |                                         |                                                   |                  |           |               | 285,943<br>224,088          |          |
| Expenses        | 9 Total expenses and disbursements. From Side 2, Part II<br>10 Excess of receipts over expenses and disbursements. S                         |                                         |                                                   |                  |           | 10            | 61,855                      |          |
|                 | 11 Total payments                                                                                                                            |                                         |                                                   |                  |           | 11            | 01,05                       | 00       |
|                 | 12 Use tax. See General Information K                                                                                                        |                                         |                                                   |                  |           | 12            | (                           | 00 0     |
|                 | 13 Payments balance. If line 11 is more than line 12, subtr                                                                                  |                                         |                                                   |                  |           |               |                             | 00       |
| <b>Payments</b> |                                                                                                                                              |                                         |                                                   |                  |           | $\overline{}$ |                             | 00       |
|                 | 15 Penalties and interest. See General Information J                                                                                         |                                         |                                                   |                  |           |               |                             | 00       |
|                 | 16 Balance due. Add line 12 and line 15. Then subtract lin                                                                                   | ne 11 from the                          | e result                                          |                  | (         |               |                             | 00 0     |
|                 | Under penalties of perjury, I declare that I have examined this return true, correct, and complete. Declaration of preparer (other than taxp |                                         |                                                   |                  |           |               | my knowledge and belief, it | is       |
| Sign            |                                                                                                                                              | Title                                   |                                                   | Date             | *         | Telep         | hone                        |          |
| Here            | Signature of officer                                                                                                                         | EXECUTT                                 | VE DIRECTOR                                       |                  |           | (91           | 6)392-0664                  |          |
|                 | or orneor p                                                                                                                                  | 1 1111111111111111111111111111111111111 | Date                                              | Check if self-   |           | PTIN          | 0/372 0001                  |          |
|                 | Preparer's signature                                                                                                                         |                                         | 07-12-2024                                        |                  |           | ÞΛΛ           | 618900                      |          |
| Paid            |                                                                                                                                              |                                         | 10, 12 2021                                       | 1                |           | Firm'         |                             | $\neg$   |
| Preparer's      | Firm's name (or yours, if self-employed) ► MICHAEL SHIMIZU, C                                                                                | CPA                                     |                                                   |                  |           | 20-           | 4810239                     |          |
| Use Only        | and address 433 GLADSTONE CT                                                                                                                 |                                         |                                                   |                  |           | ■ Telep       |                             | $\neg$   |
|                 | ROSEVILLE CA 95747                                                                                                                           | 7                                       |                                                   |                  |           | (91           | 6)910-3439                  |          |
|                 | May the FTB discuss this return with the preparer show                                                                                       |                                         | ee instructions                                   |                  |           |               | es 🗆 No                     |          |

REV 06/05/24 PRO

Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. Part II

|                  | ieya   | irdless of amount of gross receipts — comp                                       | Jiele Parl II di Iurilisii su | DSUILULE IIIIOIIIIALIOII.  |                     |              |         |               |
|------------------|--------|----------------------------------------------------------------------------------|-------------------------------|----------------------------|---------------------|--------------|---------|---------------|
|                  |        | Gross sales or receipts from all business ac                                     |                               |                            |                     | 1            |         | 00            |
|                  | 1      | Interest                                                                         |                               |                            |                     | 2            |         | 00            |
| Receipts         | 1      | Dividends                                                                        |                               |                            | _                   |              |         | 00            |
| from             |        | Gross rents                                                                      |                               |                            |                     | _            |         | 00            |
| Other<br>Sources | 1      | Gross royalties                                                                  |                               |                            |                     |              |         | 00            |
| 0001003          |        | Gross amount received from sale of assets                                        |                               |                            |                     | 6            | 2 722   | 00            |
|                  |        | Other income. Attach schedule                                                    |                               |                            |                     | 7            | 3,732   | $\overline{}$ |
|                  |        | Total gross sales or receipts from other source                                  | -                             |                            |                     |              | 3,732   |               |
|                  |        | Contributions, gifts, grants, and similar amo                                    |                               |                            |                     |              |         | 00            |
|                  |        | Disbursements to or for members                                                  |                               |                            |                     |              | 52,285  | 00            |
|                  |        | Compensation of officers, directors, and tru                                     |                               |                            |                     |              | 48,640  | $\overline{}$ |
| Expenses         |        | Other salaries and wages                                                         |                               |                            |                     |              | 10,010  | 00            |
| and              | 1      | Taxes                                                                            |                               |                            |                     |              | 6,393   |               |
| Disburse-        |        | Rents                                                                            |                               |                            |                     |              | 19,215  | $\overline{}$ |
| ments            |        | Depreciation and depletion (See instructions                                     |                               |                            |                     |              | 682     |               |
|                  |        | Other expenses and disbursements. Attach                                         |                               |                            |                     |              | 96,873  |               |
|                  |        | <b>Total</b> expenses and disbursements. Add line                                |                               |                            |                     |              | 224,088 |               |
| Schedul          |        | Balance Sheet                                                                    |                               | f taxable year             |                     | d of taxable |         |               |
| Assets           |        |                                                                                  | (a)                           | (b)                        | (c)                 |              | (d)     |               |
| 1 Cash           |        |                                                                                  |                               | 27,725                     |                     | •            | 45,7    | 06            |
|                  |        | nts receivable                                                                   |                               | 6,604                      |                     |              | 7,2     |               |
|                  |        | receivable                                                                       |                               | .,,,,,                     |                     |              | .,-     |               |
|                  |        | S                                                                                |                               |                            |                     |              |         |               |
|                  |        | d state government obligations                                                   |                               |                            |                     |              |         |               |
|                  |        | ts in other bonds                                                                |                               |                            |                     |              |         |               |
|                  |        | ts in stock                                                                      |                               |                            |                     |              |         |               |
|                  |        |                                                                                  |                               |                            |                     |              |         |               |
| -                | -      | oansstments. Attach schedule                                                     |                               |                            |                     |              |         |               |
|                  |        |                                                                                  |                               |                            | 25                  | .056         |         |               |
|                  |        | able assets                                                                      |                               | 1,943                      |                     | 061          | 18,9    |               |
|                  |        | cumulated depreciation                                                           |                               | 1,943                      | 0,                  |              | 10,9    |               |
|                  |        |                                                                                  |                               |                            |                     | •            |         | 0             |
|                  |        | ts. Attach schedule                                                              |                               | 26.050                     |                     | •            |         |               |
|                  |        | ts                                                                               |                               | 36,272                     |                     |              | 71,9    | 65            |
| Liabilities      |        |                                                                                  |                               | 7.604                      |                     |              |         |               |
|                  |        | payable                                                                          |                               | 7,624                      |                     | •            | 6,5     | 84            |
|                  |        | ons, gifts, or grants payable                                                    |                               |                            |                     |              |         |               |
|                  |        | notes payable                                                                    |                               |                            |                     |              |         |               |
| -                | -      | payable                                                                          |                               |                            |                     | •            |         |               |
|                  |        | ities. Attach schedule                                                           |                               |                            |                     |              |         |               |
| <b>19</b> Capita | l sto  | ck or principal fundSEE STMT capital surplus. Attach reconciliation              |                               |                            |                     | •            |         |               |
|                  |        |                                                                                  |                               | 28,648                     |                     | •            | 65,3    | 81            |
|                  |        | arnings or income fund                                                           |                               |                            |                     |              |         |               |
|                  |        | lities and net worth                                                             |                               | 36,272                     |                     |              | 71,9    | 65            |
| Schedule         | e M-   | 1 Reconciliation of income per books v<br>Do not complete this schedule if the a |                               | o 12 polymn (d) in loop th | on \$50,000         |              |         |               |
|                  |        | ·                                                                                |                               | 1                          |                     |              |         |               |
|                  |        | e per books                                                                      | 36,733                        | 1                          |                     |              |         |               |
| <b>2</b> Federa  | al inc | ome tax                                                                          | •                             | not included in this r     | eturn. Attach sched | dule         |         |               |
| 3 Excess         | s of ( | capital losses over capital gains                                                | •                             | 8 Deductions in this re    | turn not charged    |              |         |               |
| 4 Incom          | ie no  | t recorded on books this year.                                                   |                               | against book income        | this year.          |              |         |               |
|                  |        | edule                                                                            |                               | Attach schedule            |                     |              |         |               |
|                  |        | recorded on books this year not                                                  |                               | 9 Total. Add line 7 and    |                     |              |         |               |
|                  |        |                                                                                  | •                             | 10 Net income per retur    |                     |              |         |               |
|                  |        | line 1 through line 5                                                            | 36,733                        | 1                          |                     |              | 36,7    | 33            |
| · rotal.         |        | oag.: o                                                                          | 50,755                        | _ Castract into 6 it 0111  |                     | 06/05/24 PRO | 30,7    |               |

#### Form 199 Schedule L

## Other Liabilities and Equity

2022

| Name as Shown on Return FRIENDS FOR SURVIVAL SACRAMENTO CHAPTER | California Corporation No. 4288585 |   |                    |  |
|-----------------------------------------------------------------|------------------------------------|---|--------------------|--|
| Other Liabilities:                                              | Beginni<br>of Tax Y                | - | End of<br>Tax Year |  |
|                                                                 |                                    |   |                    |  |
|                                                                 |                                    |   |                    |  |
|                                                                 |                                    |   |                    |  |
|                                                                 |                                    |   |                    |  |
| Totals to Form 199, Schedule L, line 18 · · · · · · · · · ▶     |                                    |   |                    |  |

| Paid-in or Capital Surplus:                             | Beginning of tax year | End of tax year |
|---------------------------------------------------------|-----------------------|-----------------|
| UNRESTRICTED NET ASSETS                                 | 28,648.               | 65,381.         |
| Totals to Form 199, Schedule L, line 20 · · · · · · · ▶ | 28,648.               | 65,381.         |

cacw3001.SCR 01/14/22

# California e-file Return Authorization for Exempt Organizations

8453-E0

|                  |                                       | <u> </u>                                                            |                     |                       |                        |                                        |                                  |
|------------------|---------------------------------------|---------------------------------------------------------------------|---------------------|-----------------------|------------------------|----------------------------------------|----------------------------------|
| Exempt Orgai     | nization name                         |                                                                     |                     |                       |                        |                                        | ying number                      |
|                  |                                       | AL SACRAMENTO CHAP                                                  | TER                 |                       |                        | 31-1                                   | 1640393                          |
| Part I E         | lectronic Return In                   | formation (whole dollars only)                                      |                     |                       |                        |                                        |                                  |
| 1 Total gro      | oss receipts or unre                  | elated business taxable income                                      | (Form 199, line 4   | or Form 109,          | line 5)                |                                        | <b>1</b> 285,943.                |
| 2 Total gro      | oss income or total                   | tax (Form 199, line 8 or Form                                       | 109, line 14)       |                       |                        |                                        | <b>2</b> 285,943.                |
| 3 Total exp      | enses and disburs                     | ements (Form 199, line 9)                                           |                     |                       |                        |                                        | 3 224,088.                       |
| 4 Tax due        | (Form 109, line 23)                   | )                                                                   |                     |                       |                        |                                        | 4                                |
| <b>5</b> Overpay | ment (Form 109, li                    | ne 24)                                                              |                     |                       |                        |                                        | 5                                |
| Part II          | Settle Your Accoun                    | t Electronically for Taxable Ye                                     | ar 2023             |                       |                        |                                        |                                  |
|                  | ct Deposit of refund                  |                                                                     |                     |                       |                        |                                        |                                  |
|                  | tronic funds withdr                   |                                                                     |                     | 7h \∧                 | /ithdrawal date (mm    | (\\\\\\\\\\                            |                                  |
|                  |                                       |                                                                     |                     |                       |                        |                                        |                                  |
| Part III         | Schedule of Estimated                 | l Tax Payments for Taxable Year 20                                  | •                   |                       |                        |                                        | ,                                |
|                  |                                       | First Payment                                                       | Second Pay          | /ment                 | Third Payme            | nt                                     | Fourth Payment                   |
| 8 Amount         |                                       |                                                                     |                     |                       |                        |                                        |                                  |
| 9 Withdra        | wal Date                              |                                                                     |                     |                       |                        |                                        |                                  |
| Part IV          | Banking Informati                     | on (Have you verified the exem                                      | pt organization's   | banking infor         | mation?)               |                                        |                                  |
|                  |                                       | en (nare jeu renneu me enen                                         | pr 0. gaa           | January Intern        |                        |                                        |                                  |
| 11 Account       |                                       |                                                                     |                     | <b>12</b> Type of a   | ccount:   Check        | king [                                 | Savings                          |
| Part V           | Declaration of Offic                  | er                                                                  |                     |                       |                        |                                        | •                                |
| I authorize 1    | the exempt organiz                    | ation's account to be settled a                                     | s designated in Pa  | art II. If I ched     | k Part II. box 6. I de | eclare that                            | the bank account specified ir    |
| Part IV for t    | he direct deposit re                  | efund agrees with the authoriza                                     | tion stated on my   | return. If I ch       | eck Part II, box 7, I  | authorize a                            | an electronic funds withdrawa    |
| for the amo      | unt listed on line 7a                 | a and any estimated payment a                                       | mounts listed on I  | Part III, line 8      | from the bank acco     | unt specifi                            | ied in Part IV.                  |
| Under penal      | ties of perjury, I dec                | lare that I am an officer of the al                                 | oove exempt organ   | ization and th        | at the information I p | provided to                            | my electronic return originato   |
| (ERO), trans     | smitter, or intermed                  | diate service provider and the                                      | amounts in Part I   | above agree           | with the amounts o     | n the corr                             | esponding lines of the exemp     |
|                  |                                       | electronic return. To the best of<br>g a balance due return, I unde |                     |                       |                        |                                        |                                  |
|                  |                                       | ty, the exempt organization will                                    |                     |                       |                        |                                        |                                  |
|                  |                                       | canying schedules and stateme                                       |                     |                       |                        |                                        |                                  |
| processing       | of the exempt orga                    | anization's return or refund is                                     | delayed, I author   |                       |                        |                                        |                                  |
| ` '              | or the delay or the (                 | date when the refund was sent                                       |                     |                       |                        |                                        |                                  |
| Sign             |                                       |                                                                     |                     | F                     | XECUTIVE DI            | RECTOR                                 |                                  |
| Here             | Signature of office                   | er                                                                  | Date                | Title                 | IIICOTIVE DI           | te e e e e e e e e e e e e e e e e e e |                                  |
| Part VI          | <b>Declaration of Ele</b>             | ctronic Return Originator (ER                                       | )) and Paid Prepa   | <b>rer.</b> See instr | ructions.              |                                        |                                  |
|                  |                                       | ne above exempt organization's                                      |                     |                       |                        |                                        |                                  |
| knowledge.       | (If I am only an into                 | ermediate service provider, I ur                                    | derstand that I an  | not respons           | ible for reviewing th  | e exempt o                             | organization's return. I declare |
|                  |                                       | O accurately reflects the data or<br>TB. I have provided the organi |                     |                       |                        |                                        |                                  |
|                  |                                       | described in FTB Pub. 1345, 2                                       |                     |                       |                        |                                        |                                  |
|                  |                                       | return or <b>four</b> years from the da                             |                     |                       |                        |                                        |                                  |
|                  |                                       | n also the paid preparer, under                                     |                     |                       |                        |                                        |                                  |
|                  |                                       | and statements, and to the bes                                      | t of my knowledg    | e and belief,         | they are true, correc  | ct, and con                            | nplete. I make this declaratior  |
|                  |                                       | ich I have knowledge.                                               |                     | Date                  | Check if Chec          | I .                                    | RO's PTIN                        |
| ER0              | ERO's signature                       |                                                                     |                     | 07/12/2024            | also paid if self-     | byed 🗵                                 |                                  |
| Must             |                                       |                                                                     |                     | 01/12/202             | Гріораїсі 🗀 Істіріс    | Firm's FEIN                            |                                  |
| Sign             | Firm's name (or you if self-employed) | MICHAEL SHIMIZ                                                      | U, CPA              |                       |                        | 20-481                                 | L0239<br>IP code                 |
|                  | and address                           | 433 GLADSTONE                                                       | CT, ROSEVI          | LLE, CA               |                        |                                        | 95747                            |
| Under penal      | Ities of perjury, I de                | clare that I have examined the                                      | above organizatioi  | n's return and        | accompanying sche      | edules and                             | statements, and to the best o    |
| my knowled       | lge and belief, they                  | are true, correct, and complete                                     | e. I make this decl | aration based         | on all information of  | of which I h                           | nave knowledge.                  |
| Paid             | Paid preparer's <b>▶</b>              |                                                                     |                     | Date                  | Check if self-         | Paid pr                                | reparer's PTIN                   |
| Preparer :       | signature                             |                                                                     |                     |                       | employed               |                                        |                                  |
| Must             | Firm's name (or your                  | rs                                                                  |                     |                       | Firm                   | 's FEIN                                |                                  |
| Sign             | if self-employed)<br>and address      |                                                                     |                     |                       |                        | ZIP                                    | code                             |
|                  |                                       |                                                                     |                     |                       |                        |                                        |                                  |

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| Name as Shown on Return                 | Identifying Number |
|-----------------------------------------|--------------------|
| FRIENDS FOR SURVIVAL SACRAMENTO CHAPTER | 31-1640393         |
|                                         |                    |

Activity: CA 199 - MAIN ACTIVITY

| Activity: CA 199 -    | M.P.                                             | IN ACTI    |         |      |        |         |              |             |      |            |              |              |
|-----------------------|--------------------------------------------------|------------|---------|------|--------|---------|--------------|-------------|------|------------|--------------|--------------|
|                       |                                                  | Date       | Cost    | Land | Bus    | Section |              | Depreciable |      | Method/    | Prior        | Current      |
| Asset Description     |                                                  | In Service | (Net of |      | Use %  | 179     | Depreciation | Basis       | Life | Convention | Depreciation | Depreciation |
|                       | *                                                |            | Land)   |      |        |         | Allowance    |             |      |            |              |              |
| DEPRECIATION          |                                                  |            |         |      |        |         |              |             |      |            |              |              |
| LAPTOP )ERIN)         |                                                  | 07/10/23   |         |      | 100.00 |         |              | 1,680       |      |            |              | 168          |
| MEMBERSHIP DATABASE   |                                                  | 12/31/23   |         |      | 100.00 |         |              | 16,975      |      | SL/MQ      |              | 0            |
| SUBTOTAL CURRENT YEAR | 2                                                |            | 18,655  | 0    |        | 0       |              | 18,655      |      |            | 0            | 168          |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
| COMPUTERS             |                                                  | 01/21/20   |         |      | 100.00 |         |              |             |      | 200DB      | 1,825        |              |
| COMPUTER              |                                                  | 12/10/21   | 1,273   |      | 100.00 |         |              | 1,273       | 5.00 | SL         | 276          | 255          |
| SUBTOTAL PRIOR YEAR   | 2                                                |            | 3,637   | 0    |        | 0       |              | 3,637       |      |            | 2,101        | 514          |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
| TOTALS                |                                                  |            | 22,292  | 0    |        | 0       |              | 22,292      |      |            | 2,101        | 682          |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |
|                       | <del>                                     </del> |            |         |      |        |         |              |             |      |            |              |              |
|                       | <del>                                     </del> |            |         |      |        |         |              |             |      |            |              |              |
|                       | -                                                |            |         |      |        |         |              |             |      |            |              |              |
|                       | 1                                                |            |         |      |        |         |              |             |      |            |              |              |
|                       | -                                                |            |         |      |        |         |              |             |      |            |              |              |
|                       | <del>                                     </del> |            |         |      |        |         |              |             |      |            |              |              |
|                       |                                                  |            |         |      |        |         |              |             |      |            |              |              |

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Name as Shown on Return Identifying Number FRIENDS FOR SURVIVAL SACRAMENTO CHAPTER 31-1640393

| Asset<br>Description  | Code<br>* | Date<br>In<br>Service | Cost<br>(Net of<br>Land) | Land | Bus<br>Use % | Section<br>179 | Special<br>Depr<br>Allowance | Depr<br>Basis | Life | Method/<br>Convention | Prior<br>Depr | Current<br>Depr | Adj/<br>Pref |
|-----------------------|-----------|-----------------------|--------------------------|------|--------------|----------------|------------------------------|---------------|------|-----------------------|---------------|-----------------|--------------|
| DEPRECIATION          |           |                       | ,                        |      |              |                |                              |               |      |                       |               |                 |              |
| Laptop (Erin)         |           | 07/10/23              | 1,680                    |      | 100.00       |                |                              | 1,680         | 5.00 | SL/MQ                 |               | 168             | 0.           |
| Membership database   |           | 12/31/23              |                          |      | 100.00       |                |                              | 16,975        |      |                       |               | 0               | 0.           |
| SUBTOTAL CURRENT YEAR |           |                       | 18,655                   | 0    |              | 0              |                              | 18,655        |      |                       | 0             | 168             | 0 .          |
| Computers             |           | 01/21/20              | 2,364                    |      | 100.00       |                |                              |               |      | 150DB                 | 650           |                 |              |
| Computer              |           | 12/10/21              | 1,273                    |      | 100.00       |                |                              |               |      | SL                    |               |                 |              |
| SUBTOTAL PRIOR YEAR   |           |                       | 3,637                    | 0    |              | 0              |                              | 0             |      |                       | 650           | 0               | 0 .          |
| TOTALS                |           |                       | 22,292                   | 0    |              | 0              |                              | 18,655        |      |                       | 650           | 168             | 0 .          |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |
|                       |           |                       |                          |      |              |                |                              |               |      |                       |               |                 |              |

### **Smart Worksheets From 2023 California Exempt Organization Business**

Form 199: CA Exempt Organization Annual Information -- Smart Worksheet

|   | Use Tax Smart Worksheet                                                 |    |
|---|-------------------------------------------------------------------------|----|
| Α | Purchases from out-of-state or Internet sellers made without payment    |    |
|   | of California sales or use tax                                          |    |
| В | The applicable sales and use tax rate (see government instructions)     | _  |
| С | Line A multiplied by line B                                             | _  |
| D | Sales or use tax paid to another state for purchases included on line A | _  |
| E | Line C minus line D                                                     | 0. |

#### **Additional Information From 2023 California Exempt Organization Business**

## Form 199: CA Exempt Organization Annual Information

# Part II, Line 7 - Other Income

#### **Continuation Statement**

| Description   | Amount |
|---------------|--------|
| WEBSITE SALES | 3,732  |
| Total         | 3,732  |

#### Form 199: CA Exempt Organization Annual Information

#### Part II, Line 11 - Compensation

#### **Continuation Statement**

| Description     |       | Amount |
|-----------------|-------|--------|
| ERIN STONE      |       | 27,085 |
| MARILYN KOENIG  |       | 25,200 |
| KELLY HOLMSTROM |       | 0      |
| SUSAN REYNOLDS  |       | 0      |
| TONI GROTH      |       | 0      |
| STEVE TRASK     |       | 0      |
| CHRIS BEEBY     |       | 0      |
| IAN HOWARD      |       | 0      |
| MARY ROSSELL    |       | 0      |
|                 | Total | 52,285 |

#### Form 199: CA Exempt Organization Annual Information

#### Part II, Line 17 - Expenses

#### **Continuation Statement**

| Description               | Amount         |
|---------------------------|----------------|
| ACCOUNTING                | 4,650          |
| ADVERTISING AND PROMOTION | 1,814          |
| OFFICE EXPENSES           | 14,689         |
| TRAVEL                    | 260            |
| CONFERENCES AND MEETINGS  | 180            |
| INSURANCE                 | 6,912          |
| FACILITATORS              | 17,094         |
| SUPPORT                   | 19,270         |
| NEWSLETTER                | 22,324         |
| PRINTING                  | 9,680          |
| Tota                      | <b>9</b> 6,873 |

STATE OF CALIFORNIA

RRF-1 (Rev. 01/2024)

> MAIL TO: Registry of Charities and Fundraisers P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814

WEBSITE ADDRESS: www.oag.ca.gov/charities

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, and 310

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

| DEPARTMENT    | r of Jus | TICE | OF THE ATTORNEY                    |
|---------------|----------|------|------------------------------------|
|               | PAGE 1   | of 5 | iberty<br>and justice<br>andre kaw |
| or Registry I | Use O    | nly) | A DEPARTMENT OF JE                 |

|                                                                                        |                             |                                                                                                                  | _                       |                                                                                                      |        |                             |
|----------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------|--------|-----------------------------|
| FRIENDS FOR SURVIVAL                                                                   | SACRAMEN                    | NTO CHAPTER                                                                                                      | Check if:               |                                                                                                      |        |                             |
| Name of Organization                                                                   |                             |                                                                                                                  | I                       | of address                                                                                           |        |                             |
|                                                                                        |                             |                                                                                                                  | Amende                  | •                                                                                                    |        |                             |
| List all DBAs and names the organization uses or has used                              |                             | Organization requests email notifications                                                                        |                         |                                                                                                      |        |                             |
| P.O. BOX 214463                                                                        |                             |                                                                                                                  | State Charity           | Pagistration Number CT026564                                                                         | 2      |                             |
| Address (Number and Street)                                                            |                             | State Charity Registration Number CT0265642                                                                      |                         |                                                                                                      |        |                             |
| SACRAMENTO, CA 95821                                                                   |                             |                                                                                                                  | Corporation             | or Organization No. 4288585                                                                          |        |                             |
| City or Town, State, and ZIP Code                                                      |                             | ENDOFODOLIDANAL ODO                                                                                              | Corporation             | or Organization No. 4200303                                                                          |        |                             |
| (916) 392-0664<br>Telephone Number                                                     | - INFO@FRI<br>Email Address | ENDSFORSURVIVAL.ORG                                                                                              | <br>  Federal Emr       | bloyer ID No. 31-1640393                                                                             |        |                             |
| <u> </u>                                                                               |                             |                                                                                                                  |                         |                                                                                                      |        |                             |
| ANNUAL                                                                                 | REGISTRATIO                 | N RENEWAL FEE SCHEDULE (11 Cal.<br>Make Check Payable to Departmen                                               |                         | sections 301-307, and 310)                                                                           |        |                             |
| Total Revenue                                                                          | <u>Fee</u>                  | Total Revenue                                                                                                    | <u>Fee</u>              | Total Revenue                                                                                        |        | Fee                         |
| Less than \$50,000<br>Between \$50,000 and \$100,000<br>Between \$100,001 and \$250,00 |                             | Between \$250,001 and \$1 million<br>Between \$1,000,001 and \$5 million<br>Between \$5,000,001 and \$20 million | \$100<br>\$200<br>\$400 | Between \$20,000,001 and \$100 mi<br>Between \$100,000,001 and \$500 n<br>Greater than \$500 million |        | \$800<br>\$1,000<br>\$1,200 |
| PART A - ACTIVITIES                                                                    |                             |                                                                                                                  |                         |                                                                                                      |        |                             |
| For your most recent to                                                                | ull accounting              | period (beginning 01 / 01 / 2023                                                                                 | ending 12               | 2 / 31 / 2023 ) list:                                                                                |        |                             |
| Total Revenue \$ (including noncash contributions)                                     | 285,943.00                  | Noncash Contributions \$                                                                                         | 0.00                    | Total Assets \$ 71,965                                                                               | 5.00   |                             |
| Prograi                                                                                | m Expenses \$_              | 153,032.00 Total E                                                                                               | Expenses \$             | 249,210.00                                                                                           |        |                             |
| PART B - STATEMENTS REGAR                                                              | RDING ORGANI                | ZATION DURING THE PERIOD OF THIS                                                                                 | S REPORT                |                                                                                                      |        |                             |
|                                                                                        |                             | ou answer "yes" to any of the question                                                                           |                         | ı must attach a separate page                                                                        |        |                             |
|                                                                                        |                             | for each "yes" response.  Please revie                                                                           |                         |                                                                                                      | Yes    | No                          |
|                                                                                        |                             | ontracts, loans, leases or other financial t<br>ly or with an entity in which any such offic                     |                         |                                                                                                      |        | 1                           |
| 2. During this reporting period, v                                                     | vas there any the           | eft, embezzlement, diversion or misuse of                                                                        | f the organiza          | tion's charitable property or funds?                                                                 |        | ✓                           |
| During this reporting period, v                                                        | vere any organiz            | ation funds used to pay any penalty, fine                                                                        | or judgment?            | ,                                                                                                    |        | 1                           |
| During this reporting period, v coventurer used?                                       | vere the services           | of a commercial fundraiser, fundraising                                                                          | counsel for ch          | naritable purposes, or commercial                                                                    |        | <b>✓</b>                    |
| 5. During this reporting period, d                                                     | lid the organization        | on receive any governmental funding?                                                                             |                         |                                                                                                      | ✓      |                             |
| 6. During this reporting period, d                                                     | lid the organization        | on hold a raffle for charitable purposes?                                                                        |                         |                                                                                                      |        | ✓                           |
| 7. Does the organization conduc                                                        | t a vehicle donat           | tion program?                                                                                                    |                         |                                                                                                      |        | ✓                           |
| Did the organization conduct generally accepted accounting                             |                             | audit and prepare audited financial stater<br>nis reporting period?                                              | ments in acco           | rdance with                                                                                          |        | ✓                           |
| 9. At the end of this reporting pe                                                     | riod, did the orga          | anization hold restricted net assets, while                                                                      | reporting neg           | gative unrestricted net assets?                                                                      |        | ✓                           |
| I declare under penalty of perjui<br>belief, the content is true, corre                |                             | camined this report, including accomp<br>e, and I am authorized to sign.                                         | anying docu             | ments, and to the best of my knowl                                                                   | edge a | nd                          |
| Signature of Authorized                                                                | Agent                       | Printed Name                                                                                                     |                         | Title                                                                                                | D:     | ate                         |
|                                                                                        | J - · · ·                   | i ilitoa Haillo                                                                                                  |                         | 1100                                                                                                 |        |                             |

Friends for Survival 2023 RRF-1

#### 5. Government funding

County of Sacramento
Alexander Trac, Program Planner
Division of Behavioral Health Services
7001-A East Parkway, Suite 800
Sacramento, CA 95823
916-875-4179