Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047 2022 Open to Public Inspection

| <u>A</u> | For the | e 2022 | calendar year, or tax year beginning , and e | ending | | | | | | |
|--------------------------------|--------------|--------------|--|-------------------------|-------------------------|---------------|--|--|--|--|
| В | Check if a | applicable: | C Name of organization | 4.1 | | D Employe | r identification number | | | |
| \square | Address c | change | FOOTBRIDGE, INC. | Otior | | | | | | |
| 三 | | | Doing business as | | | 46-5 | 034865 | | | |
| Ш | Name cha | ange | Number and street (or P.O. box if mail is not delivered to street address) | Uli Uli | | E Telephon | | | | |
| | Initial retu | ım | PO BOX 1716 | | | <u>336-8</u> | <u>817-9383 </u> | | | |
| | Final retur | | City or town, state or province, country, and ZIP or foreign postal code | | | | | | | |
| $\overline{}$ | terminated | | WELCOME NC 27374 | | G Gross receipts\$ 203, | | | | | |
| \bigsqcup | Amended | return | F Name and address of principal officer: | | | | | | | |
| | Application | n pending | DANIEL SPAINHOUR | | H(a) Is this a grou | up return for | subordinates Yes X No | | | |
| | | | 1363 GEORGE HEGE RD | | H(b) Are all subo | rdinates inc | duded? Yes No | | | |
| | | | | E | | | . See instructions | | | |
| | | | | | , | attaon a not | | | | |
| <u></u> | Tax-exem | npt status: | X 501(c)(3) 501(c) () (insert no.) 4947(a) | 1) or 527 | 4 | | | | | |
| <u>J</u> | Website: | : W | WW.FOOTBRIDGE.WORLD | | H(c) Group exem | | | | | |
| K | Form of o | organizatior | x Corporation Trust Association Other | L Ye | ear of formation: 20 | 14 | M State of legal domicile: NC | | | |
| P | art I | Sı | ımmary | | | | | | | |
| | 1 E | Briefly de | escribe the organization's mission or most significant activities: | | | | | | | |
| ဗ္ပ | | | SCHEDULE O | | | | | | | |
| an | | | | | | | | | | |
| Governance | | | | | | | | | | |
| Š | 2 . | Chock th | is box if the organization discontinued its operations or dis | accod of more than 2 | | | | | | |
| | | | | | | | 1.0 | | | |
| ∞ ″ | 3 1 | number | of voting members of the governing body (Part VI, line 1a) | | | . 3 | 10 | | | |
| Ĕ. | 4 1 | Number | of independent voting members of the governing body (Part VI | , line 1b) | | . 4 | 10 | | | |
| Activities | | | mber of individuals employed in calendar year 2022 (Part V, lin | e 2a) | | | 0 | | | |
| Aci | | | mber of volunteers (estimate if necessary) | | | . 6 | 259 | | | |
| | 7a ⊺ | Total unr | related business revenue from Part VIII, column (C), line 12 $_{\dots}$ | | | . 7a | 0 | | | |
| | | | lated business taxable income from Form 990-T, Part I, line 11 | | | | 0 | | | |
| | | | | | Prior Year | | Current Year | | | |
| ø | 8 (| Contribut | ions and grants (Part VIII, line 1h) | | 197 | ,291 | 202,926 | | | |
| Revenue | 9 F | Program | service revenue (Part VIII, line 2g) | | | 0 | 0 | | | |
| Š | 10 li | nvestme | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | 1 | ,272 | 985 | | | |
| Ř | 11 0 | Other rev | venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -533 | -583 | | | | |
| | | | enue – add lines 8 through 11 (must equal Part VIII, column (| | | ,030 | 203,328 | | | |
| | | | nd similar amounts paid (Part IX, column (A), lines 1–3) | | 73,502 | | 47,614 | | | |
| | 14 5 | Donofito | paid to or for members (Part IX, column (A), line 4) | | | 0 | 0 | | | |
| | | | | | | 0 | | | | |
| Expenses | 15 8 | salaries, | other compensation, employee benefits (Part IX, column (A), | lines 5–10) | | | 0 | | | |
| ens | | | onal fundraising fees (Part IX, column (A), line 11e) | | | 0 | 0 | | | |
| × | b⊺ | Total fun | draising expenses (Part IX, column (D), line 25) | 0 | | | | | | |
| ш | | | penses (Part IX, column (A), lines 11a–11d, 11f–24e) | | | ,580 | 185,737 | | | |
| | 18 T | Total exp | penses. Add lines 13–17 (must equal Part IX, column (A), line | 25) | 239 | ,082 | 233,351 | | | |
| | 19 F | Revenue | less expenses. Subtract line 18 from line 12 | | | ,052 | -30,023 | | | |
| Net Assets or Fund Balances | | | | | Beginning of Curre | | End of Year | | | |
| sets | 20 T | Total ass | sets (Part X, line 16) | | 495 | ,333 | 465,269 | | | |
| ₹ _P | 21 T | Total liab | pilities (Part X, line 26) | | | 0 | <u>0</u> | | | |
| 윤 | 22 N | Net asse | ts or fund balances. Subtract line 21 from line 20 | | 495 | ,333 | 465,269 | | | |
| | art II | Si | gnature Block | | | | _ | | | |
| | | | perjury, I declare that I have examined this return, including accompa | nving schedules and sta | tements and to t | he best o | f my knowledge and belief it i | | | |
| | | | complete. Declaration of preparer (other than officer) is based on all ir | | | | · ··· , ······, · · · · · · · · · · · · · · · | | | |
| _ | | | | | | | | | | |
| ei. | ın l | Signature | e of officer | | | Date | | | | |
| Sig | - | | | | | Date | | | | |
| He | re | DAN: | | PRESIDENT | | | | | | |
| | | | orint name and title | | T | | | | | |
| _ | | Print/Type | e preparer's name Preparer's signature | | Date | Check | if PTIN | | | |
| Pai | d | TONY 1 | M. HARRIS, JR. TONY M. HARRIS, | JR. | 06/10/ | 24 self-em | ployed P00224272 | | | |
| Pre | parer | Firm's na | me CANNON & COMPANY, L.L.P. | | Fin | m's EIN | 56-0727655 | | | |
| Use | Only | | 2160 COUNTRY CLUB RD | | | | | | | |
| | | Firm's ac | 17TH CHON CATEN AND 07104 | -4208 | Phi | one no. | 336-725-0635 | | | |
| Mav | / the IR | • | ss this return with the preparer shown above? See instructions | | 1 | | X Yes No | | | |

| Form 990 (20 | 022) FOOTBRIDGE , | INC. | 4 | 6-5034865 | Page 2 |
|--|--|---|--|--|--|
| Part III | Statement of Prog | ram Service Acco | omplishments | | |
| | Check if Schedule C |) contains a respor | nse or note to any line | in this Part III | X |
| | describe the organization's | | | | |
| SEE S | SCHEDULE O | | | | |
| | Jublic | | apact | | |
| ٠ | | | DUCUL | | <i></i> |
| 2 Did the | e organization undertake any | / significant program se | ervices during the year which | were not listed on the | |
| prior Fo | orm 990 or 990-EZ? | | | | |
| If "Yes, | ," describe these new service | es on Schedule O. | | | |
| 3 Did the | e organization cease conduc | ting, or make significan | nt changes in how it conducts | s, any program | |
| service | | | | | |
| | ," describe these changes o | | | | |
| | | | | gest program services, as meas | - |
| | , ,, , | | · | nount of grants and allocations t | o others, |
| the tota | al expenses, and revenue, if | f any, for each program | service reported. | | |
| WORLD PHYSI INTO OF 20 4b (Code: PROVI FOREI IN THE CHILD UNDER | D TO MISSIONS CAL AND SPIRI' SERVICE. TWO D23 AND A TOTA (Expenses \$ DE ACCESS TO GN NATIONALS HEIR COMMUNITY D SPONSORHIP P | AMONG THE WOTUAL NEEDS. VETERANS DEI L OF 560 PA 50,766 EDUCATIONAL THAT THEY M . IN 2020, ARTNERSHIP IN UDENTS QUAL | ORLD'S POOR IN IN 2022 THE N NTAL CLINICS W TIENTS WERE SE INCLUDING GRAPH ON ESTABLISHING IN TOGO, AFRIC | ORDER TO HELP OF CORDER TO HELP OF CORDER TO HELP OF CORDER TO HELP OF CORDER OF CORDE | TRAILER WAS PUT IL AND NOVEMBER E TWO CLINICS. \$) O UNIVERSITIES TO F CHRIST'S WORK RPHANED AND ORTUNITES THAT |
| | | | | | 2021, PROVIDED OGO STUDENT |
| | | | | ENDED THE YEAR | |
| SPONS | SORS. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 4c (Code: |) (Expenses \$ | | including grants of\$ |) (Revenue | \$) |
| N/A | | | | | |
| | | | | | |
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| • | | | | | |
| 4d Other r | program services (Describe | on Schedule O) | | | |
| (Expen | | including grants | of\$ |) (Revenue \$ |) |
| | arogram cenice evnences | 200 | 747 | , (πονοπαο ψ | |

Form 990 (2022) **FOOTBRIDGE**, **INC**. Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|--|------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| _ | complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 1 | X | |
| 2 | | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | 3 | | v |
| 4 | candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | 3 | | X |
| 4 | election in effect during the tay year? If "Vec." complete Schedule C. Part II | 4 | | х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | - | | |
| 3 | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | х |
| 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 | | | |
| | "Ves." complete Schedule D. Part I. | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | Х |
| 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 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| | VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | 3,5 | |
| | complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more | 11h | | v |
| _ | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more | 11b | | X |
| С | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | -110 | | |
| - | reported in Part V. line 162 If "Ves." complete Schedule D. Part IV | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| _ | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14h | x | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 14b | Λ | |
| | for any foreign argenization? If "Vac " complete School II F. Borto II and IV | 15 | | х |
| 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 | х | |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| 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 | 000 | <u> </u> |

| Forn | n 990 (2022) FOOTBRIDGE , INC . 46-5034865 | | P | age |
|------|---|---------|---------|--|
| Pa | art IV Checklist of Required Schedules (continued) | | | |
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | . |
| 22 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | _ | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated | 11. | / | |
| | employees? If "Yes," complete Schedule J | 23 | 4 | x |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | \top | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | 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 | 25a | ↓ | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | l |
| | If "Yes," complete Schedule L, Part I | 25b | | X |
| 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% | | | ٠, |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | + | X |
| 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 | | x |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, | 21 | | _^ |
| 20 | 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 | | х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | l |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | ١ | | ١,, |
| | or IV, and Part V, line 1 | 34 | _ | X |
| 35a | , | 35a | + | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 256 | | |
| 26 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | + | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 36 | | v |
| 37 | related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 36 | + | X |
| 01 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | 37 | + | ^ |
| - | 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | x | |
| P | art V Statements Regarding Other IRS Filings and Tax Compliance | , 55 | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | <u></u> | |
| | | | Yes | No |
| 12 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |

b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

| Form | 990 (2022) FOOTBRIDGE , INC . 46-5034865 | | Pag | је 5 |
|--------|--|-----|-----|-------------|
| Pa | art V Statements Regarding Other IRS Filings and Tax Compliance (continued) | , , | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | ' | <u>X</u> |
| 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 | | <u>X</u> |
| 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). | | | 37 |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | <u>X</u> |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | <u>X</u> |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | — |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | 6- | | v |
| h | organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or | 6a | - | <u>X</u> |
| b | officers and the defect of | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | OD | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| _ | and services provided to the payor? | 7a | | X |
| 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 | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | <u>X</u> |
| 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? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | _ | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | - | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | |
| a b | Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources | - | | |
| b | | | | |
| 12a | against amounts due or received from them.) [11b] 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 | 124 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand 13c | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | <u>X</u> |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | |

16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities

Form **990** (2022)

16

17

If "Yes," complete Form 4720, Schedule O.

If "Yes," complete Form 6069.

46-5034865

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| Pa | rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, | | | |
|------------------|--|--------|-------|----------|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule C |). See | instr | _ |
| | Check if Schedule O contains a response or note to any line in this Part VI | | | _X_ |
| <u>Sec</u> | tion A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or | y | Yes | No |
| | if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| | any other officer, director, trustee, or key employee? | 2 | Х | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | |
| | one or more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | |
| | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the follow | ing: | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | X |
| <u>Sec</u> | tion B. Policies (This Section B requests information about policies not required by the Internal Revent | ue C | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | <u> </u> |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | X |
| 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 | | _X_ |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe on Schedule O how this was done | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | <u>X</u> |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 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? | 4- | | 3.5 |
| a | The organization's CEO, Executive Director, or top management official | 15a | | X |
| b | Other officers or key employees of the organization | 15b | | X |
| 40- | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | | |
| 16a | with a tayable antity during the years | 40- | | v |
| L | with a taxable entity during the year? If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | 16a | | <u> </u> |
| b | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | | | |
| | organization's exempt status with respect to such arrangements? | 16b | | |
| Sac | tion C. Disclosure | 100 | | |
| <u>3ec</u> 17 | List the states with which a copy of this Form 990 is required to be filed NC | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) | | | |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. | | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, | | | |
| | and financial statements available to the public during the tax year. | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | |
| | ANIEL SPAINHOUR 1363 GEORGE HEGE ROAD | | | |
| | EXINGTON NC 27295 336 | -81 | 7-9 | 383 |
| | | | | |

| Form | aan | (2022) | FO | OTRE | מדס | CE: | INC. |
|------|-----|--------|----|-----------|------|-----|-------|
| | 990 | (ZUZZ) | EU | otderight | יעבי | GE, | TINC. |

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

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

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

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

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

| (A) Name and title | (B) Average hours per week | Average hours per week (do not check more to box, unless person is officer and a director | | | | s both a | an | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
|--|---|---|-----------------------|---------|--------------|------------------------------|--------|---|---|---|
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| (1) DANIEL SPAINHOU | R | | | | | | | | | |
| PRESIDENT | 8.00 0.00 | x | | х | | | | 0 | 0 | 0 |
| (2) RANDAL LEONARD | 4 00 | | | | | | | | | |
| C00 | 4.00 0.00 | x | | x | | | | 0 | 0 | 0 |
| (3) LINDSEY SOWERS | 0.00 | Λ | | Λ | | | | 0 | 0 | <u> </u> |
| (6) 221125221 55112115 | 1.00 | | | | | | | | | |
| CFO | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (4) DR. AMY TEMPLE | | | | | | | | | | |
| | 1.00 | | | | | | | | | |
| MEDICAL DIRECTOR | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (5) MARSHA DEVANE | 1.50 | | | | | | | | | |
| AST. MED. DIRECTOR | 0.00 | x | | | | | | 0 | 0 | 0 |
| (6) KENNETH FOSTER | | | | | | | | | | |
| | 1.50 | | | | | | | | | |
| PROGAM MANAGER | 0.00 | X | | | | | | 0 | 0 | 0 |
| (7) CONRAD FRITTS | 1 50 | | | | | | | | | |
| ADVISORY BOARD | 1.50 0.00 | x | | | | | | 0 | 0 | 0 |
| (8) TIM HANAUER | 0.00 | A | | | | | | • | <u> </u> | <u> </u> |
| (*, ==== =============================== | 0.50 | | | | | | | | | |
| ADVISORY BOARD | 0.00 | X | | | | | | 0 | 0 | 0 |
| (9) STEVE ROBERTSON | | | | | | | | | | |
| | 0.50 | | | | | | | | | |
| ADVISORY BOARD (10) DAVID SPAINHOUR | 0.00 | Х | | | | | | 0 | 0 | 0 |
| (10) DAVID SPAINHOUR | 0.50 | | | | | | | | | |
| ADVISORY BOARD | 0.00 | x | | | | | | 0 | 0 | 0 |
| (11) | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Pa | rt VII Section A. Oπicer | s, Directors, 11 | rust | ees, | Key | Em | ipio | yees | s, and Hignest Compens | ated Employees (continu | леа) | | | | |
|-------------------|--|---|----------------------|--|--|----------------------------------|---------------|---------------------|---|---------------------------|----------|--|-----------------|--------|--|
| | (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | bo | x, unle icer ar | Posicheck ess pend a co | ition more rson i | s both | n an tee) | Reportable Reportable compensation compensation from the from related | | | (F) Estimated amount of other compensation from the organization and related organizations | | | |
| | | | | | | | - 12 | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 1b c d 2 | Subtotal Total from continuation she Total (add lines 1b and 1c) Total number of individuals (ireportable compensation from | ncluding but not | , Se | ctio ited | n A . | | | | bove) who received more | than \$100,000 of | | | | | |
| 3 4 5 | Did any person listed on line | " complete Sch ne 1a, is the sur anizations greate | edui m o er th | le J if replant serving from the serving | for some ortal \$150 ompe | uch ole c ,000 ensa | indiversition | ens "Ye. fron | al a | tion from the or such | | 3 | Yes | X X | |
| Sect | for services rendered to the ion B. Independent Contract | | "Ye | s," co | ompl | ete . | Sche | edul | e J for such person | | | 5 | | Х | |
| 1 | Complete this table for your compensation from the organ | nization. Report | nper com | sate pens | d ind | depe n fo | nde the | nt c cal | endar year ending with or | within the organization's | tax year | | | | |
| | Name and | (A) I business address | | | | | | | Descript | (B) tion of services | | Cor | (C) npensati | on | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Total number of independent | contractors (inc | dudi | na h | ut n | ot lin | nitod | l to | those listed above) who | | | | | | |
| 2 | Total number of independent received more than \$100.000 | of compensation | iual on f | ng D | นเกต the เ | orda Orda | niza | ι ιΟ tion | iliose listed above) wno | 0 | | | | | |

| Pa | rt V | III Stateme Check it | | of Revenue Jedule O con | ntains | a resi | onse or no | ote to anv line ir | n this Part VIII | | |
|--|---------|---|---------|-----------------------------------|-----------|----------------|---------------|----------------------|--|--------------------------------|--------------------------------------|
| | | Crissic II | _ | | | , <u>u 100</u> | 301100 01 110 | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under |
| | | \square . | | lia | | | | aati | | business revenue | sections 512-514 |
| E ST | 1a | Federated cam | paigns | , | 1a | | 50 | | | | |
| Gra | b | Membership du | | | 1b | | | | | | <i>y</i> |
| ts, | С | Fundraising eve | ents | | 1c | | 6,000 | | | - 1 | |
| ia ia | d | Related organiz | zations | S | 1d | | | | | | |
| ns, Sim | e | Government grants (d | | | 1e | | | | | | |
| utio ler | T | All other contributions, and similar amounts n | | | 1f | | 196,926 | | | | |
| ē | g | Noncash contributions | include | d in | | _ | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | lines 1a-1f | | | 1g | | 51,966 | 202 026 | | | |
| Ca | n | Total. Add lines | 3 1a-1 | <u>T</u> | | | | 202,926 | | | |
| Ф | 22 | | | | | | Business Code | | | | |
| Program Service Revenue | 2a b | · | | | | | | | | | |
| Sal | C | | | | | | | | | | |
| eve | d | | | | | | | | | | |
| 5 B | е | | | | | | | | | | |
| <u>Ф</u> | f | All other progra | | | | | | | | | |
| | g | Total. Add lines | 3 2a-2 | ef | | | | | | | |
| | 3 | Investment inco | me (ii | ncluding divider | nds, in | nterest, a | ınd | | | | |
| | | other similar an | nounts | s) | | | | 985 | | | 985 |
| | 4 | Income from inv | /estm | ent of tax-exem | npt bor | nd proce | eds | | | | |
| | 5 | Royalties | | | | <u> </u> | | | | | |
| | | | | (i) Real | | (ii) | Personal | | | | |
| | | Gross rents | 6a | | | | | | | | |
| | | Less: rental expenses | | | | | | | | | |
| | | Rental inc. or (loss) | 6c | (1) | | | | | | | |
| | | Net rental incon Gross amount from | ne or | , | | | | | | | |
| | | sales of assets | 70 | (i) Securities | 5 | | ii) Other | | | | |
| <u>e</u> | h | other than inventory Less: cost or other | _7a_ | | | | | | | | |
| Revenue | D | basis and sales exps. | 7b | | | | | | | | |
| Ş | c | Gain or (loss) | 7c | | | | | | | | |
| - Je | | Net gain or (los | | | | | | | | | |
| Other | | Gross income from | | | | <u> </u> | | | | | |
| | | (not including \$ | | | | | | | | | |
| | | of contributions re | | | | | | | | | |
| | | 1c). See Part IV, li | ne 18 | | 8a | | | | | | |
| | b | Less: direct exp | enses | S | 8b | | 583 | | | | |
| | | Net income or (| | | g ever | nts | | -583 | | | -583 |
| | 9a | Gross income fi | | | | | | | | | |
| | | activities. See F | | | 9a | | | | | | |
| | | Less: direct exp | | | 9b | | | | | | |
| | | Net income or (| , | 0 0 | ctivities | S T | | | | | |
| | 10a | Gross sales of | | - | 40- | | | | | | |
| | | returns and allo | | | 10a | | | | | | |
| | | Less: cost of go Net income or (| | | 10b | | | | | | |
| _ | | MET HICOHIE OL (| 1055) | IOIII SAIRS OI IN | iveriloi | ı y | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | 245500 5040 | | | | |
| ane | b | | | | | | | | | | |
| eve | C | | | | | | | | | | |
| Misc | d | All other revenu | | | | | I | | | | |
| - | | Total. Add lines | | | | | | | | | |
| | | Total revenue. | | | | | | 203,328 | 0 | 0 | 402 |

Page **10**

Form 990 (2022) **FOOTBRIDGE**, **INC**. Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations mus | t complete all columns. A | ll other organizations mus | st complete column (A). | |
|----------|--|------------------------------|----------------------------|------------------------------|----------------------------|
| | Check if Schedule O contains a res | ponse or note to any line | in this Part IX | | |
| Do i | not include amounts reported on lines 6b, 7 | b, (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 8b, 9 | 9b, and 10b of Part VIII. | Total expenses | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 111204 | | | |
| 2 | Grants and other assistance to domestic | | | | - |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and | 45 614 | 45 614 | | |
| _ | foreign individuals. See Part IV, lines 15 and 16 | 47,614 | 47,614 | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| _ | trustees, and key employees | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| 7 | persons described in section 4958(c)(3)(B) Other salaries and wages | | | | |
| 7 8 | Pension plan accruals and contributions (include | | | | |
| 0 | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| b | Legal | | | | |
| С | Accounting | 21,837 | | 21,837 | |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line | 7 | | | |
| f | Investment management fees | 147 | | 147 | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O.) | 10,438 | 10,438 | | |
| | Advertising and promotion | 206 | 206 | 0 165 | |
| 13 | | 2,165 | 2 152 | 2,165 | |
| 14 | Information technology | 3,152 | 3,152 | | |
| 15 16 | Royalties | | | | |
| 17 | Occupancy Travel | | | | |
| 18 | Payments of travel or entertainment expense | es | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 102,603 | 102,603 | | |
| 23 | Insurance | 8,546 | 8,546 | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| а | (A) amount, list line 24e expenses on Schedule O.) DENTAL CLINIC EXPENSES | 34,073 | 34,073 | | |
| a b | RENT/LEASE | 1,800 | 1,800 | | |
| C | MEALS AND ENTERTAINMENT | 584 | 584 | | |
| d | BANK SERVICE CHARGE | 155 | | 155 | |
| | All other expenses | 31 | 31 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 233,351 | 209,047 | 24,304 | 0 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs | | | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation. Check her if | | | | |
| | following SOP 98-2 (ASC 958-720) | | | | |

Total net assets or fund balances

Total liabilities and net assets/fund balances ...

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 215,320 145,150 Cash—non-interest-bearing Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 Inventories for sale or use 39,370 94,447 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 704,686 **b** Less: accumulated depreciation 10b 200,742 209,675 495,011 10c Investments—publicly traded securities 15,201 15,997 11 Investments—other securities. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 13 Intangible assets 14 14 24,700 Other assets. See Part IV, line 11 15 15 495,333 465,269 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 Loans and other 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 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 **26 Total liabilities.** Add lines 17 through 25 26 Organizations that follow FASB ASC 958, check here |X| Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 445,269 475,333 Net assets with donor restrictions 20,000 28 20,000 Organizations that do not follow FASB ASC 958, check her and complete lines 29 through 33. Capital stock or trust principal, or current funds 29 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 31

465,269 Form **990** (2022)

465,269

495,333

495,333

32

33

| orm | m 990 (2022) FOOTBRIDGE , INC . 46-5034865 | | | | Paç | ge 12 |
|-----|---|----------|----------|------|--------------|--------------|
| Pa | Part XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | <u> </u> | | <u></u> | |
| 1 | | <u>1</u> | | | 3,3 | |
| 2 | | 2 | | | 33,3 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 20 | | 30,0 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 4.9 | 95,3 | <u> 333</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | - | <u>-41</u> |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | | 9 | | | | |
| 10 | | | | | | |
| | 32, column (B)) | | <u> </u> | 46 | 55,2 | <u> 269</u> |
| Pa | art XII Financial Statements and Reporting | | | | | _ |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | | | |
| | Schedule O. | | | | | |
| 2a | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | b Were the organization's financial statements audited by an independent accountant? | | | 2b | | X |
| | 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 | c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign | ht of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain | on | | | | |
| | Schedule O. | | | | | |
| 3a | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | n the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | 3a | | <u> </u> |
| b | b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit | its | | 3b | | |
| | | | | Forn | n 990 | (2022) |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization 46-5034865 FOOTBRIDGE INC Reason for Public Charity Status. (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations g Provide the following information about the supported organization(s) (i) Name of supported (iv) Is the organization (iii) Type of organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) No (A) (B) (C) (D) (E)

Total

Section A. Public Support

m 990) 2022 FOOTBRIDGE, INC. 46-5034865
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| <u>Sec</u> | tion A. Public Support | | | 4 1 | | | |
|-----------------|---|-----------------------------|-------------------|------------------------|----------------------|------------------|--------------------|
| Caler | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | 1112 | he | GUU | | | y |
| | include any "unusual grants.") | | 646,792 | 245,422 | 197,291 | 202,926 | 1,292,431 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | 646,792 | 245,422 | 197,291 | 202,926 | 1,292,431 |
| 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) | | | | | | |
| | * | | | | | | 2,816 |
| <u>6</u> Sac | Public support. Subtract line 5 from line 4. tion B. Total Support | | | | | | 1,289,615 |
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | (4) 2010 | 646,792 | 245,422 | 197,291 | 202,926 | 1,292,431 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | 040,192 | 243,422 | 1,272 | 985 | 2,257 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1,294,688 |
| 12 | Gross receipts from related activities, etc. | c. (see instructions) | | | | 12 | 846 |
| 13 | First 5 years. If the Form 990 is for the | • | second, third, fo | ourth, or fifth tax ye | ear as a section 5 | 501(c)(3) | |
| 000 | organization, check this box and stop he | | ····· | | | | |
| | tion C. Computation of Public S | | | I (f)) | | | 22 51 0/ |
| 14 15 | Public support percentage for 2022 (line Public support percentage from 2021 Sch | | | iumn (f)) | | 15 | 99.61 % 99.68 % |
| 16a | 33 1/3% support test—2022. If the orga | | | no 12 and line 1/ | l ic 22 1/2% or m | | 99.66 /0 |
| ıva | box and stop here . The organization qua | | | | F IS 33 1/3 /0 OF TH | ore, creck triis | X |
| b | | | | | ne 15 is 33 1/3% | or more check | |
| ~ | this box and stop here . The organization | | | organization | | • | |
| 17a | 10%-facts-and-circumstances test—20 | | • | | | d line 14 is | ····· |
| | 10% or more, and if the organization me | • | | | | | |
| | Part VI how the organization meets the t | | | | - | • | |
| | organization | | | | . , | • • | |
| b | 10%-facts-and-circumstances test—20 | 021. If the organiza | tion did not che | ck a box on line 1 | 3, 16a, 16b, or 17 | 'a, and line | <u> </u> |
| | 15 is 10% or more, and if the organization | on meets the facts- | and-circumstanc | es test, check this | box and stop he | ere. Explain | |
| | in Part VI how the organization meets th | e facts-and-circums | stances test. The | e organization qua | alifies as a publicl | y supported | _ |
| | organization | | | | | | |
| 18 | Private foundation. If the organization of | lid not check a box | on line 13, 16a, | 16b, 17a, or 17b | , check this box a | nd see | |
| | instructions | | | | | | <u></u> |
| | | | · | | | Calaadula | Δ (Form 990) 2022 |

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.)

| _ | | | | | | | | | |
|-------------|--|----------------------|----------------------|------------------------|--------------------|--------------|------------|-----------|----------|
| | tion A. Public Support | | | 4.1 | | | | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | アア | GUU | | | | V | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | | |
| 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.) | | | | | | | | |
| | tion B. Total Support | | | | | | | | |
| Caler | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | | (f) Total | |
| 9 | Amounts from line 6 | | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| С | Add lines 10a and 10b | | | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | | | |
| | and 12.) | | | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | • | t, second, third, fo | ourth, or fifth tax ye | ear as a section 5 | 501(c)(3) | | | |
| 0 | organization, check this box and stop he | | | | | | | | Ш |
| | tion C. Computation of Public S | | | | | | 1 | | 0′ |
| 15 | Public support percentage for 2022 (line | | | | | I | 15 | | <u>%</u> |
| 16 Saa | Public support percentage from 2021 Sch | | | | | | 16 | | %_ |
| | tion D. Computation of Investm | | | o 12 ook (f) | | Г | 47 | | 0/ |
| 17 10 la | Investment income percentage for 2022 | | | e 13, column (t)) | | I | 17 | | % |
| | nvestment income percentage from 2021 S | | | | | - | 18 no | | % |
| ıya | 33 1/3% support tests—2022. If the org | | | | | | | | |
| b | 17 is not more than 33 1/3%, check this 33 1/3% support tests—2021. If the org | • | - | | | • | | | ш |
| J | line 18 is not more than 33 1/3%, check | - | | | | | | | |
| 20 | Private foundation. If the organization of | | _ | | | _ | | | H |
| -0 | i iivate Touriuation. Ii the Organization t | and thou chieck a bo | л он ше 14, 19a | , or rab, GIECK III | o box alla 566 Ill | วแนบแบบเอ | | | ш |

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 on 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

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

| -)) | | Yes | No |
|------|--------|----------|----------|
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| | lle A (Form 990) 2022 FOOTBRIDGE , INC . 46-503486 | <u> 55</u> | | Page 5 |
|-------|--|------------|----------|--------|
| Par | t IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, | | | |
| | provide detail in Part VI . | 11c | | |
| 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 Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | d l | | |
| | 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 Part | | | |
| | VI 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 Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| 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 Part VI 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 Part VI 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 instruc | tions). | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instru | ctions). | |
| 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 Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's | | | |
| | involvement, one or more of the organization's supported organization(s) would have been engaged in? If | | | |
| | "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would | | | |

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.

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 Part VI the role played by the organization in this regard.

2b

3a

| Schedu | lle A (Form 990) 2022 FOOTBRIDGE, INC. | | 46-5034 | 865 Page 6 | | | | | | |
|--|--|-------|----------------------------|--------------------------------|--|--|--|--|--|--|
| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting O | rgar | nizations | | | | | | | |
| 1 | 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See | | | | | | | | | |
| | instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. | | | | | | | | | |
| Section A – Adjusted Net Income (A) Prior Year | | | | | | | | | | |
| (A) Thor Teal (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): | | | | | | | | | |
| a | Average monthly value of securities | 1a | | | | | | | | |
| b | Average monthly cash balances | 1b | | | | | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | | | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | | | | | | |
| е | Discount claimed for blockage or other factors | | | | | | | | | |
| | (explain in detail in Part VI): | | | | | | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | | | | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | | | | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | | | | | | |
| | see instructions). | 4 | | | | | | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | | | | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | | | | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | | | | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | | | | | | |
| Sect | ion C – Distributable Amount | | | Current Year | | | | | | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | | | | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | | | | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | | | | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | | | | | | |
| 5 | Income tax imposed in prior year | 5 | | | | | | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | | | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | | | | | | |
| 7 | Check here if the current year is the organization's first as a non-functionally integrat | ed Ty | pe III supporting organiza | tion | | | | | | |
| | (see instructions). | | | | | | | | | |

Schedule A (Form 990) 2022

| Sobodi | le A (Form 990) 2022 FOOTBRIDGE, INC. | | 46-50 | 3/19 | 3 65 Page : |
|--------|--|-----------------------------|-------------------|------|--|
| Par | | Supporting Organ | | | Fage I |
| | ion D - Distributions | , . | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pur | poses | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purpor organizations, in excess of income from activity | ses of supported | n (; | 2 | nN |
| 3 | Administrative expenses paid to accomplish exempt purposes of su | pported organizations | | 3 | ' ' ' ' |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required—provide of | details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | , | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organ | nization is responsive | | 8 | |
| • | (provide details in Part VI). See instructions. | | | | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| | Ellie o amount divided by line o amount | (i) | (ii) | 1.0 | (iii) |
| Sect | ion E - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution | ۹ | Distributable |
| Occi | on E - Distribution Anocations (See Instructions) | LACESS DISTIDUTIONS | Pre-2022 | " | Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | 116-2022 | | Amount for 2022 |
| 2 | Underdistributions, if any, for years prior to 2022 | | | | |
| _ | (reasonable cause required—explain in Part VI). See | | | | |
| | instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| | From 2017 | | | | |
| | From 2018 | | | | |
| | From 2019 | | | | |
| | From 2020 | | | | |
| | F 0004 | | | | |
| | Total of lines 3a through 3e | | | | |
| | | | | | |
| | Applied to underdistributions of prior years Applied to 2022 distributable amount | | | | |
| | | | | | |
| !_ | Carryover from 2017 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | - | |
| 4 | Distributions for 2022 from | | | | |
| | Section D, line 7: \$ | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2022 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | | |
| | greater than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | | |

Schedule A (Form 990) 2022

and 4c.

8 Breakdown of line 7:

a Excess from 2018

b Excess from 2019

c Excess from 2020

e Excess from 2022

d Excess from 2021

| Schedule A (For | rm 990) 2022 | | FOOTE | RIDGE, | INC | • | | | 4 | 16-50348 | 65 | Page 8 |
|---|--------------|------------|--------------|--------------|----------------------|-----------|------------|-------------------------|----------------------|---|--------------|-------------|
| Part VI | Supplem | ental In | formation | . Provide | the exp | lanations | s require | ed by Par | t II, line | 10; Part II, I 11b, and 1 | ine 17a or | 17b; Part |
| | B, lines 1 | and 2; F | art IV, Se | ection C, li | ∠, აɒ, 、 ne 1; Pa | art IV, S | ection D | , 9a, 9b,), lines 2 | 90, 11a, and 3; P | art IV, Sect | ion E, lines | 1c, 2a, 2b, |
| | 3a, and 3 | b; Part V | ', line 1; P | art V, Sec | tion B, | line 1e; | Part V, | Section D |), lines 5 | , 6, and 8; and | and Part V, | Section E, |
| | illies 2, 5 | , and b. A | AISO COM | nete tilis p | Jail IOI | any auu | itional ii | понцацог | 1. (366.) | HSUUCUOHS.) | | |
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

2022

Employer identification number

FOOTBRIDGE Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization

FOOTBRIDGE TNC

Page 2

Page 2

A6-5034865

| FOOT | BRIDGE, INC. | 40 | -3034663 |
|------------|--|-------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of | Part I if additional space i | s needed. |
| (a) No. | Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | | \$ 25,936 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | | \$ 6,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$ 5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| 4 | Name, address, and ZIP + 4 | Total contributions \$ 5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | Trumo, assisos, unu Eli 1 7 | \$ 5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | | \$ 5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2022)

Name of organization

EMPLOYER TNC

A 6 - 5 0 3 4 9 6 5

| FOOT | BRIDGE, INC. | 46 | <u>-5034865</u> |
|------------|--|------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of | Part I if additional space i | s needed. |
| (a) No. | Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$ 5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| . 8 | | \$ 6,750 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 9 | | \$ 7,500 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 10 | | \$ 10,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 11 | | \$ 26,030 | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2022)

Name of organization

PAGE 1 OF 1 Page 3

Ramployer identification number

FOOTBRIDGE, INC.

Employer identification number 46-5034865

| Part II | Noncash Property (see instructions). Use duplications | ate copies of Part II if addition | al space is needed. |
|---------------------------|---|---|----------------------|
| (a) No. from Part I | Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 1 | DENTAL EQUIPMENT AND SUPPLIES | | |
| | | \$ 25,936 | 06/30/23 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 11 | DENTAL SUPPLIES | | |
| | | \$ 26,030 | 06/30/23 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047 Open to Public Inspection

| Ivaille | Public Inch | oction | Employer Identification number |
|---------|--|---|--------------------------------|
| | OOTBRIDGE, INC. | Free College City in a Free de | 46-5034865 |
| Pä | Organizations Maintaining Donor Advised Complete if the organization answered "Yes" of the Complete if the organization answered "Yes" of the Complete if the organization answered "Yes" of the Complete in t | on Form 990. Part IV. line 6. | or Accounts. |
| | 3 - · · · J | (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 advisors in writing | | |
| | funds are the organization's property, subject to the organization's | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor advisor | rs in writing that grant funds can be used | i |
| | only for charitable purposes and not for the benefit of the donor or | donor advisor, or for any other purpose | |
| D | conferring impermissible private benefit? | | Yes No |
| | rt II Conservation Easements. Complete if the organization answered "Yes" of the organization and the orga | on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization (ch | neck all that apply). | |
| | Preservation of land for public use (for example, recreation or | educatior Preservation of a historicall | y important land area |
| | Protection of natural habitat | Preservation of a certified h | nistoric structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualified or | onservation contribution in the form of a | |
| | easement on the last day of the tax year. | | Held at the End of the Tax Yea |
| a | | | |
| b | Total acreage restricted by conservation easements | : | 2b |
| C | Number of conservation easements on a certified historic structure | | 2c |
| d | Number of conservation easements included in (c) acquired after J | uly 25, 2006, and not on a | 2d |
| 3 | historic structure listed in the National Register Number of conservation easements modified, transferred, released | L extinguished or terminated by the ora- | |
| 3 | tax year | , extinguished, or terminated by the orga | anization during the |
| 4 | Number of states where property subject to conservation easemen | t is located | |
| 5 | Does the organization have a written policy regarding the periodic | | |
| · | violations, and enforcement of the conservation easements it holds | | ☐ Yes ☐ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, handli | | |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handling o | f violations, and enforcing conservation e | easements during the year |
| 0 | Does peek conservation accompant reported on line 2/d) shows and | tief, the requirements of section 170/b// | (1//D)/;) |
| 8 | Does each conservation easement reported on line 2(d) above say | | |
| 9 | and section 170(h)(4)(B)(ii)? | | |
| 3 | balance sheet, and include, if applicable, the text of the footnote to | • | |
| | organization's accounting for conservation easements. | ·g | |
| Pa | rt III Organizations Maintaining Collections of A | rt, Historical Treasures, or Oth | ner Similar Assets. |
| | Complete if the organization answered "Yes" of | | |
| 1a | If the organization elected, as permitted under FASB ASC 958, not | • | |
| | of art, historical treasures, or other similar assets held for public ex | | rance of public |
| | service, provide in Part XIII the text of the footnote to its financial s | | and the section of |
| D | If the organization elected, as permitted under FASB ASC 958, to | | |
| | art, historical treasures, or other similar assets held for public exhil | onion, education, or research in furtherar | ice of public service, |
| | provide the following amounts relating to these items: (i) Revenue included on Form 990 Part VIII line 1 | | ¢ |
| | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X | | Φ. |
| 2 | If the organization received or held works of art, historical treasures | s or other similar assets for financial gai | |
| - | following amounts required to be reported under FASB ASC 958 re | | ii, piorido dio |
| а | Revenue included on Form 990, Part VIII, line 1 | • | \$ |
| | Assets included in Form 990, Part X | | |

| Sche | edule D (Form 990) 2022 FOOTBRID | | | | 46-5034865 | Page 2 | | | | |
|------------------|---|-------------------------|------------------------|-----------------------|------------------------|--------------------------|--|--|--|--|
| _ | ırt III Organizations Maintaini | | | | | | | | | |
| 3 | Using the organization's acquisition, accelection items (check all that apply): | ession, and other rec | ords, check any of | the following that | t make significant use | of its | | | | |
| a b c 4 | Public exhibition Scholarly research Preservation for future generations Provide a description of the organization' XIII. | | - | er the organizati | |) Part | | | | |
| 5 | During the year, did the organization soli | cit or receive donation | ons of art, historical | treasures, or oth | ner similar | | | | | |
| | assets to be sold to raise funds rather th | | as part of the orgar | nization's collection | on? | Yes No | | | | |
| Pa | Part IV Escrow and Custodial Arrangements. | | | | | | | | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, cus included on Form 990, Part X? | | | | sets not | ☐ Yes ☐ No | | | | |
| b | If "Yes," explain the arrangement in Part | | | | | | | | | |
| | | · | - | | | Amount | | | | |
| С | Beginning balance | | | | 1c | | | | | |
| d | Additions during the year | | | | 1d | | | | | |
| е | Distributions during the year | | | | 1e | | | | | |
| f | Ending balance | | | | 1f | | | | | |
| 2a | Did the organization include an amount of | on Form 990, Part X, | line 21, for escrow | or custodial acc | ount liability? | Yes No | | | | |
| | If "Yes," explain the arrangement in Part | XIII. Check here if the | e explanation has b | een provided or | Part XIII | | | | | |
| Pa | ert V Endowment Funds. | | | | | | | | | |
| | Complete if the organizat | | | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years | s back (d) Three years | back (e) Four years back | | | | |
| | Beginning of year balance | | | | | | | | | |
| | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | | |
| | programs | | | | | | | | | |
| | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| | Provide the estimated percentage of the | | ance (line 1g, colum | nn (a)) held as: | | | | | | |
| а | Board designated or quasi-endowment | % | | | | | | | | |
| b | Permanent endowment | | | | | | | | | |
| С | Term endowment % | | | | | | | | | |
| _ | The percentages on lines 2a, 2b, and 2c | • | | | | | | | | |
| 3a | Are there endowment funds not in the po | ssession of the orga | inization that are he | ld and administe | ered for the | V N. | | | | |
| | organization by: | | | | | Yes No | | | | |
| | (i) Unrelated organizations | | | | | 3a(i) | | | | |
| L | (ii) Related organizations | | | | | 3a(ii) | | | | |
| D | If "Yes" on line 3a(ii), are the related organ | | | e K? | | 3b | | | | |
| D ₂ | Describe in Part XIII the intended uses out VI Land, Buildings, and E | | endowment lunas. | | | | | | | |
| Г | Complete if the organizat | | es" on Form 99 | ∩ Part IV lin | e 11a See Form (| 000 Part X line 10 | | | | |
| | Description of property | (a) Cost or other | | or other basis | (c) Accumulated | (d) Book value | | | | |
| | 2005 ipaon of property | (investment | , , | other) | depreciation | (=/ Dook value | | | | |
| 12 | Land | , | | | | | | | | |
| | Land Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | 704,686 | 495,011 | 209,675 | | | | |
| | Other | | | , -, | , | | | | | |
| _ | total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | | | | | | |

| Part VII | Investments – Other Securities. Complete if the organization answered "Yes" o | n Form 000 Part IV | line 11h See Form 0 | 100 Part Y line 12 |
|------------------|--|------------------------------|--|---|
| | (a) Description of security or category | (b) Book value | (c) Method o | |
| | (including name of security) | (b) Book value | Cost or end-of-ye | |
| (1) Financial of | | o oti o | 10 | 101/ |
| | d equity interests | $\Theta(CHO)$ | | 11 11/ |
| (3) Other | | | | / |
| (A) | | | | |
| (B) | | _ | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments - Program Related. | • | | |
| | Complete if the organization answered "Yes" o | n Form 990, Part IV, | line 11c. See Form 9 | 90, Part X, line 13. |
| | (a) Description of investment | (b) Book value | (c) Method o | |
| | | | Cost or end-of-ye | ar market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" o | <u>n Form 990, Part IV,</u> | line 11d. See Form 9 | |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | n (b) must equal Form 990, Part X, col. (B) line 15.) | | | |
| Part X | Other Liabilities. | | | |
| I WILK | Complete if the organization answered "Yes" or | n Form 990 Part IV | line 11e or 11f See | Form 990 Part X |
| | line 25. | ii i oiiii 550, i ait iv, | illic TTC OF TTI. OCC | i oiiii 550, i ait X, |
| 1. | (a) Description of liability | | | (b) Book value |
| | ncome taxes | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | n (b) must equal Form 990, Part X, col. (B) line 25.) | | | |
| | uncertain tax positions. In Part XIII, provide the text of the | footnote to the organization | n's financial statements tha | t reports the |
| | iability for uncertain tax positions under FASB ASC 740. C | | | |

| Sche | edule D (Form 990) 2022 FOOTBRIDGE, INC. 46-5034865 | | Page 4 |
|-------|---|-----------------|--------|
| Pa | Reconciliation of Revenue per Audited Financial Statements With Revenue per Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | Return. | |
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | ODI | |
| b | Donated services and use of facilities | | V |
| С | Recoveries of prior year grants | | 7 |
| d | Other (Describe in Part XIII.) | | |
| е | 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: | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| | Add lines 4a and 4b | 4c | |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | |
| Pa | art XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | er Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | 1 | |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| | Donated services and use of facilities 2a | | |
| b | Prior year adjustments 2b | | |
| С | Other losses 2c | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| | Add lines 4a and 4b | 4c | |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 | |
| | art XIII Supplemental Information. | | |
| Prov | ride the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line | 4; Part X, line | |
| 2; Pa | art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | | |
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| Schedule D (F | Form 990) 2022 E | OOTBRIDGE | E, INC. | | 46-50348 | 65 | Page 5 |
|---|---------------------------------|---------------|-------------|------|----------|--------|---------------|
| Part XIII | Form 990) 2022 E Supplementa | I Information | (continued) | | | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

| Name | or the organization | | DGE, INC. | soeau | | 46-503486 | |
|-------------|---|--|--|--|--|-----------------------------|---|
| Pa | art I Ge | | | Outside the United State | s. Complete if the | | |
| | For | m 990, Part IV, line | e 14b. | | | | |
| 1 | _ | | | rds to substantiate the amount o | - | | |
| | | | | or assistance, and the selection | | | |
| | award the gra | ants or assistance? | | | | | Yes X No |
| 2 | For grantmal outside the U | | t V the organization's | s procedures for monitoring the u | ise of its grants and | d other assistance | |
| 3 | Activities per | Region. (The followinຸ | g Part I, line 3 table | can be duplicated if additional sp | pace is needed.) | | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity li a program describe spe service(s) in | n service, cific type of | (f) Total expenditures for and investments in the region |
| T | OGO AFRIC | A | | | | | |
| (1) | | | | GRANTS | SCHOOLING | ASSISTANCE | 47,614 |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
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| (6) | | | | | | | |
| <u>(7)</u> | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| <u>(10)</u> | | | | | | | |
| <u>(11)</u> | | | | | | | |
| (12) | | | | | | | |
| <u>(13)</u> | | | | | | | |
| <u>(14)</u> | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| | Subtotal | | | | | | 47,614 |
| b T | otal from continuation | 1 | | | | | - · , · - · |
| c T | heets to Part I Totals (add nes 3a and 3b) | | | | | | 47,614 |
| | | | | | | | |

| (a) It's code (c) Region (d) and ElN (ff applicable) | (a) Name of (b) IRS code section and EIN (ff applicable) | 330, I alt IV, IIIIG 10, IOI ally Icologiit WIO Icoliv | O received more man ab, our | ed more than \$5,000. Part II can be duplicated if additional space is needed. | uplicated if add | ditional space is | needed. | |
|--|--|--|-----------------------------|--|---------------------------------|----------------------------------|---------------------------------------|---|
| | | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
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| Page 3 on Form 990, Part IV, | (g) Description (h) Method of valuation of noncash assistance (book, FIMV, appraisal, other) | | | | | | | | | | | | | | | | | | | Schedule F (Form 990) 2022 |
|--|--|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|------|------|------|------|------|------|------|------|------|----------------------------|
| answered "Yes" (| | | | | | | | | | | | | | | | | | | | |
| if the organization | of (f) Amount of noncash the noncash assistance | - | | | | | | | | | | | | | | | | | | |
| 46-5034865 States. Complete | (e) Manner of cash disbursement | 514 | | | | | | | | | | | | | | | | | | |
| utside the United | of (d) Amount of cash grant | 47,614 | | | | | | | | | | | | | | | | | | |
| ENC. e to Individuals O | (b) Region (c) Number of recipients | TOGO 86 | | | | | | | | | | | | | | | | | | |
| Schedule F (Form 990) 2022 FOOTBRIDGE, INC. Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. | (a) Type of grant or assistance | (1) SCHOOLING ASSISTANCE | (2) | (3) | (4) | (5) | (9) | (2) | (8) | (6) | (10) | (11) | (12) | (13) | (14) | (15) | (16) | (17) | (18) | |

DAA

Part IV Foreign Forms

| 2 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and | Yes | X No |
|---|---|-----|------|
| | Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2022

| Dart \/ | Supplementel | I Information | | | | | | |
|---|-----------------|--|-------------------|---------------------|------------|---------------|------------------|-------|
| Part V | amounts of inve | rmation required estments vs. expe umn (c) (estimate | enditures per reg | gion); Part II, lir | ne 1 (acco | unting method |); Part III (acc | |
| PART | I, LINE 3 | - ACTIVIT | IES PER F | REGION | LIC | 711 | | Рy |
| REGION | N | | | | EXPE | NDITURES | INVEST | MENTS |
| TOGO 2 | AFRICA | | | | \$ | 47,614 | \$ | 0 |
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SCHEDULE M (Form 990)

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

OMB No. 1545-0047

Open To Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

hlic Inchactic

FOOTBRIDGE 46-5034865 INC. Types of Property Part I (c) (a) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art — Works of art 1 Art — Historical treasures 2 Art — Fractional interests 3 Books and publications 4 5 Clothing and household goods Cars and other vehicles 6 Boats and planes _____ 7 Intellectual property 8 Securities — Publicly traded 9 Securities — Closely held stock 10 Securities — Partnership, LLC, 11 or trust interests Securities — Miscellaneous 12 Qualified conservation contribution — Historic structures 14 Qualified conservation contribution — Other Real estate — Residential 15 Real estate — Commercial 16 Real estate — Other 17 Collectibles 18 Food inventory 19 51,966 Drugs and medical supplies 20 X 21 Taxidermy Historical artifacts 22 23 Scientific specimens Archeological artifacts 24 25 Other (______) 26 Other (______) 27 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? X **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard X 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash X contributions? 32a b If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

| Schedule M (Fo | orm 990) 2022 FOO! | TBRIDGE, | INC. | | | 46-5034 | 1865 | | Page 2 |
|----------------|--|------------------|---------------|---------------|-----------|---------------|---------------|-------------|-----------------|
| Part II | Supplemental the organization or a combination | n is reportina i | ın Part I. co | lumn (b), the | number of | contributions | s, the number | 33, and who | ether eived, |
| | | | | | | | 911. | | |
| | Publ | ic | ns | ne | ctic |)n | Co | DV- | |
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SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047
2022

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization

Employer identification number

| | FOOTBRIDGE, | INC. | <u> </u> | 46-5034865 |
|-----------|-----------------|-------------------|-------------------|------------------------|
| FORM 990 | - ORGANIZATIO | ON'S MISSION OR | MOST SIGNIFICANT | ACTIVITIES |
| CONNECT | DOCTORS AND ME | DICAL PROFESSION | NALS FROM ALL FI | ELDS OF THE HEALTHCARE |
| WORLD TO | MISSIONS AMON | G THE WORLD'S P | OOR, IN ORDER TO | HELP MEET THEIR |
| PHYSICAL | AND SPIRITUAL | NEEDS. ADDITI | ONALLY PROVIDE A | CCESS TO EDUCATIONAL |
| OPPORTUN | ITIES TO NATIO | NALS THAT THEY | MIGHT CARRY ON T | HE EXPANSION OF |
| CHRIST'S | WORK IN THEIR | R COMMUNITY. | | |
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| FORM 990 |) - ORGANIZATIO | ON'S MISSION | | |
| CONNECT | DOCTORS AND ME | DICAL PROFESSION | NALS FROM ALL FI | ELDS OF THE HEALTHCARE |
| WORLD TO | MISSIONS AMON | G THE WORLD'S P | OOR, IN ORDER TO | HELP MEET THEIR |
| PHYSICAL | AND SPIRITUAL | NEEDS. ADDITION | ONALLY PROVIDE A | CCESS TO EDUCATIONAL |
| OPPORTUN | ITIES TO NATIO | NALS THAT THEY | MIGHT CARRY ON T | HE EXPANSION OF |
| CHRIST'S | WORK IN THEIR | R COMMUNITY. | | |
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| FORM 990 | , PART I, LINE | 6 | | |
| MEDICAL | PROFESSIONALS | AND VOLUNTEERS | NECESSARY TO STA | FF "NO CHARGE" CLINICS |
| | | | | |
| FORM 990 | , PART III, L | NE 4D - ALL OTE | ER ACCOMPLISHMEN | TS |
| WORLD TO | MISSIONS AMON | G THE WORLD'S P | OOR IN ORDER TO | HELP MEET THEIRCONNECT |
| DOCTORS | AND MEDICAL PR | ROFESSIONALS FROM | M ALL FIELDS OF | THE HEALTHCARE |
| | | | | |
| FORM 990 | , PART VI, LIN | IE 2 - RELATED I | PARTY INFORMATION | AMONG OFFICERS |
| DANNY SI | PAINHOUR | | DAVID SPAINHO | UR |
| PRESIDEN | T | | BOARD MEMBER | |
| CTDT TMCC | | | | |

| Schedule O (Form 990) 2022 Name of the organization | Page 2 |
|--|--------------------------------|
| | Employer identification number |
| FOOTBRIDGE, INC. | 46-5034865 |
| FORM 990, PART VI, LINE 11B - ORGANIZAT | |
| THE 990 IS REVIEWED BY THE BOARD OF DIF | |
| THE ORGANIZATION MAKES ITS GOVERNING DO | CUMENTS, |
| AND FINANCIAL STATEMENTS AVAILABLE UPON | REQUEST. |
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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.

OMB No. 1545-0172

Name(s) shown on return Identifying number FOOTBRIDGE, INC. 46-5034865 Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. Maximum amount (see instructions) 1,080,000 1 1 Total cost of section 179 property placed in service (see instructions) 2 2 2,700,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 3 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions. 5 (a) Description of property (b) Cost (business use only) 6 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 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2021 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Carryover of disallowed deduction to 2023. 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. Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions 14 Property subject to section 168(f)(1) election 15 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Don't include listed property. See instructions.) Section A 80,296 MACRS deductions for assets placed in service in tax years beginning before 2022 17 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2022 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in (business/investment use only-see instructions) 19a 3-year property 22,307 5-year property 111,536 5.0 200DB С 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs. S/L 27.5 yrs. MM S/L Residential rental property 27.5 yrs. MM S/L 39 yrs. MM S/L Nonresidential real property MM S/L Section C-Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 30-year 30 yrs. MM S/L С d 40-year 40 yrs. MM S/L Part IV Summary (See instructions.) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 102,603 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23