990 **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

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

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

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

Open to Public Inspection

Α	For the 2	2023 calend	dar year, or ta	ıx year beginnir	ıg	, 2023, and end	ding		_	, 20			
В	Check if a	pplicable:	C Name of orga	anization					D Empl	oyer iden	tification nu	mber	
	Address c	hange	Doing busine	ess as									
	Name cha	nge	Number and	street (or P.O. box	if mail is not delivered to stree	t address)	Roor	n/suite	E Telep	none num	ber		
	Initial retur	m											
	Final return	n/terminated	City or town,	state or province,	country, and ZIP or foreign po-	stal code							
	Amended	return							G Gross	receipts	\$		
	Applicatio	n pending	F Name and ad	dress of principal	officer:			H(a) Is this a	roup return f	or subordina	ites? 🗌 Yes	☐ No	
								H(b) Are all	all subordinates included? Yes No				
<u> </u>	Tax-exem	pt status:	501(c)(3)	501(c) () (insert no.) 49	947(a)(1) or 527	7	If "No,"	attach a li	st. See in:	structions.		
J	Website:							H(c) Group	exemption	number			
K	Form of or	ganization:	Corporation	Trust Assoc	ciation Other	L Year of for	rmatior	1:	M State	of legal d	lomicile:		
Р	art I	Summa	ry										
	1 E	Briefly des	cribe the org	anization's mis	ssion or most significant	activities:							
e													
Activities & Governance													
/err	2	Check this	box 🗌 if the	e organization	discontinued its operati	ons or disposed	d of m	ore than 2	5% of it	s net as	ssets.		
ĝ	3 1	Number of	voting meml	bers of the gov	erning body (Part VI, lin	e 1a)			3				
જ	4 1	Number of	independent	t voting memb	ers of the governing boo	dy (Part VI, line	1b)		4				
ties	5 7	Total numb	per of individu	uals employed	in calendar year 2023 (I	Part V, line 2a)			5				
ŧį	6 7	Total numb	er of volunte	eers (estimate i	f necessary)				6				
Ac	7a 7	Total unrel	ated busines	s revenue fron	n Part VIII, column (C), li	ne 12			7a				
	l d	Net unrelat	ted business	taxable incom	e from Form 990-T, Par	t I, line 11			7b				
				ar	O	urrent Year							
Ф	8 (Contributio	ons and grant	ts (Part VIII, lin									
Revenue	9 F	Program se	ervice revenu										
eve	10 I	nvestment	nt income (Part VIII, column (A), lines 3, 4, and 7d)										
Œ	11 (Other reve	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)										
	12 7	Total reven	ue-add lines										
	13 (Grants and	l similar amo	unts paid (Par									
	14 E	Benefits pa	aid to or for n										
S	15 5	Salaries, ot	her compens	ation, employe	e benefits (Part IX, colum	n (A), lines 5–10)							
Expenses	16a F	Profession	al fundraising	g fees (Part IX,	column (A), line 11e) .								
хbе	b 7	Total fundr	aising expen	ises (Part IX, c	olumn (D), line 25)								
Ŵ	17 (Other expe	enses (Part IX	(, column (A), I	ines 11a-11d, 11f-24e)								
	18 7	Total expe	nses. Add lin	es 13–17 (mus	st equal Part IX, column	(A), line 25) .							
	19 F	Revenue le	ess expenses	s. Subtract line	18 from line 12								
Net Assets or Fund Balances							Ве	ginning of Cu	rent Year	E	End of Year		
sets	20 7	Total asset	ts (Part X, line	e 16)									
A As	21 7		ties (Part X, Ii	•									
				nces. Subtract	l line 21 from line 20 .								
P	art II	Signatu	re Block										
					s return, including accompany an officer) is based on all inform					my knowl	ledge and be	elief, it is	
tru	e, correct,	and complete	e. Declaration of	preparer (other th	an officer) is based on all inform	nation of which prep	Jarer III	as arry Kriowie	age.				
0:		7/09	<u></u>										
Si	_	Signature	of officer					Da	ate				
He	ere												
			int name and title						1				
Pa	iid	Print/Type	preparer's name	е	Preparer's signature		Date		Check	⊔ "∣	TIN		
	eparer								self-em	oloyed			
	se Only		ne					Firm	's EIN				
		Firm's add						Phor	ne no.				
Ma	v tha IDG	S discuss t	thic raturn wi	th the prepare	r shown ahova? Saa ins	tructions				Γ	⊟ Vac ົ	No	

Form 990 (2023) Page **2**

Part			e in this Part III	
1	Briefly describe the organization's			
2	Did the organization undertake an prior Form 990 or 990-EZ?			
3	If "Yes," describe these new service Did the organization cease concervices?	lucting, or make significant cha		
4	If "Yes," describe these changes of Describe the organization's progra expenses. Section 501(c)(3) and 5 the total expenses, and revenue, if	am service accomplishments for on 01(c)(4) organizations are require	d to report the amount of grants	
4a	(Code:) (Expenses \$		\$) (Revenue \$	
4b	(Code:) (Expenses \$		\$) (Revenue \$	
4c	(Code:) (Expenses \$	including grants of	\$) (Revenue \$	
10	(Code:) (Εκροίουσ ψ	including grante of		'
	011	0 0		
4d	Other program services (Describe		(Povonuo \$	
4e	(Expenses \$ included Total program service expenses	ding grants of \$	(Revenue \$	

Part	V Checklist of Required Schedules			- ugo
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	↓	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	<u> </u>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	-		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	8		
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	+	
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	\vdash	
J	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>			
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
	If "Yes," complete Schedule G, Part III	19	<u> </u>	
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	<u> </u>	
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 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 12 if "Yes" complete School up 1. Parts Land II.	20b		

Part I	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
b	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		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
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		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38		
Part		1 30		
	Check in Confedence Contrained a recoporate of flote to dry fine in tille fact v		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	140		

Form 990 (2023)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	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:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b]			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from other sources. (Do not net amounts due or paid to other sources			
~	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	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		
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
• •	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	.,		
	,			

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

17 List the states with which a copy of this Form 990 is required to be filed 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 ☐ Upon request ☐ Other (explain on Schedule O)
- 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.

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Part VII	Componention of Officers	Directors	Tructoos	Key Employees	Highest Compensated Employee	n and

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

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

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

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

Independent Contractors

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										or trustee.
(A) Name and title	(B) Average hours per week	box,	unles	s pe	ition more rson	e than o is both or/trust	an ee)	(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)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	ployees (continued)
						C)						
	(A) Name and title	(B) Average hours	box,	Position (do not check more box, unless person officer and a direct			e than o	n an	(D) Reportable compensation	(E) Reportable compensation from related	n d	(F) ated amount of other
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (V 1099-MISC/ 1099-NEC)	V-2/ fr organ	pensation om the ization and organizations
(15)							<u>u</u>					
(16)			-									
(17)			-									
(18)												
(19)			-									
(20)			-									
(21)												
(22)												
(23)			-									
(24)												
(25)												
1b c	Subtotal	VII. Section	 on A									
d		not limited					above	∋) w	ho received mor	e than \$100,0	000 of	
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i>											Yes No
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th										
5	Did any person listed on line 1a receive of for services rendered to the organization										dual	
Secti	on B. Independent Contractors											'
1	Complete this table for your five high compensation from the organization. Rep											
	(A) Name and business add	ress							(B) Description of serv	vices	(C) Compens	
2	Total number of independent contractor received more than \$100,000 of compens						ted to	th	ose listed abov	e) who		

Page 8

Part VIII	Statement of Revenue

		Check if Schedule O contains a respon	y line in this Pa	art VIII		🗆	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b					
عَ ق	С	Fundraising events 1c					
fts	d	Related organizations 1d					
ਲੂ ਵੂ∣	е	Government grants (contributions) 1e					
ns,	f	All other contributions, gifts, grants,					
iti e		and similar amounts not included above 1f					
호된	g	Noncash contributions included in					
בל פ		lines 1a–1f 1g	\$				
ु ह	h	Total. Add lines 1a-1f					
			Business Code				
Program Service Revenue	2a						
e Z	b						
en S	С						
gram Ser Revenue	d						
90. T	е						
₫	f	All other program service revenue					
	<u>g</u>	Total. Add lines 2a–2f					
	3	Investment income (including dividend other similar amounts)					
	4	Income from investment of tax-exempt b					
	5	December -					
		Hoyarties	(ii) Personal				
	6a	Gross rents 6a	()				
	b	Less: rental expenses 6b					
	C	Rental income or (loss) 6c					
	d	Not rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
<u>e</u>	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
ě	С	Gain or (loss) 7c					
_	d	Net gain or (loss)					
Other	8a	Gross income from fundraising					
٥		events (not including \$					
		of contributions reported on line 1c). See Part IV, line 18 8a					
		,					
		Less: direct expenses 8b Net income or (loss) from fundraising even	ante				
	с 9а	Gross income from gaming	ents				
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activiti	es				
		Gross sales of inventory, less					
		returns and allowances 10a	.				
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of invent	ory				
<u>s</u>			Business Code				
Miscellaneous Revenue	11a						
scellaneo Revenue	b						
3e	C	All all all and an analysis					
Mis T	d	All other revenue					
	12	Total. Add lines 11a–11d					
		TOTAL TEVELLIE SEE INSTITICTIONS	l l		i		i

Page **10** Form 990 (2023) Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . (D) Fundraising expenses (C) Management and general expenses (A) Total expenses (B) Program service expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and

	foreign individuals. See Part IV, lines 15 and 16			
4	Benefits paid to or for members			
5	Compensation of current officers, directors,			
	trustees, and key employees			
6	Compensation not included above to disqualified			
	persons (as defined under section 4958(f)(1)) and			
	persons described in section 4958(c)(3)(B)			
7	Other salaries and wages			
8	Pension plan accruals and contributions (include			
	section 401(k) and 403(b) employer contributions)			
9	Other employee benefits			
10	Payroll taxes			
11	Fees for services (nonemployees):			
а	Management			
b	Legal			
C	Accounting			
d	Lobbying			
e f	Professional fundraising services. See Part IV, line 17 Investment management fees			
g	Other. (If line 11g amount exceeds 10% of line 25, column			
3	(A), amount, list line 11g expenses on Schedule O.) .			
12	Advertising and promotion			
13	Office expenses			
14	Information technology			
15	Royalties			
16	Occupancy			
17	Travel			
18	Payments of travel or entertainment expenses			
	for any federal, state, or local public officials			
19	Conferences, conventions, and meetings .			
20	Interest			
21 22	Payments to affiliates			
23	Insurance			
24	Other expenses. Itemize expenses not covered			
	above. (List miscellaneous expenses on line 24e. If			
	line 24e amount exceeds 10% of line 25, column			
	(A), amount, list line 24e expenses on Schedule O.)			
а				
b				
С				
d				
e	All other expenses			
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the			
20	organization reported in column (B) joint costs			
	from a combined educational campaign and			
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)			
	15.15.11.11g 001 00 2 (100 000 120)	I	l	Form 990 (2023)
				. 5 556 (2020)

Cash—non-interest-bearing 1 Cash—non-interest-bearing 1 Cash—non-interest-bearing 1 Cash—non-interest-bearing 2 Savings and temporary cash investments 2 2 Cash—son-interest-bearing 2 Cash—son-interest-bearing 2 Cash—son-interest-bearing 2 Cash—son-interest-bearing 3 Cash—son-in			Check if Schedule O contains a response or note to any line in this Pa	art X		
2 Savings and temporary cash investments 2 3						
3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Accounts receivable, net 4 Accounts 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 Clans and other receivables from other disqualified persons (as defined under section 4958(n)(1)), and persons described in section 4958(c)(3)(B) 6 6 Please of the control of the		1	Cash—non-interest-bearing		1	
Accounts receivable, net		2	Savings and temporary cash investments		2	
tustes key employee, creator or former officer, director, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4956(f)(f)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Personal expenses and deferred charges 9 Personal expenses and deferred charges 10 Less: accumulated depreciation 10 Investments—publicly traded securities 11 Investments—publicly traded securities 11 Investments—program-related. See Part IV, line 11 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 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 Secret mortgages and notes payable to unrelated third parties 23 Secret of mortgages and notes payable to metaleted third parties 24 Unsecured notes and loans payable to metaleted third parties 25 Organizations that follow FASB ASC 958, check here 26 Organizations that do not follow FASB ASC 958, check here 27 Nataliabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Capital stock or trust principal, or current funds 20 Paich in or capital surplus, or land, building, or equipment fund 30 Paich in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total liabilities and net assets fund balances 32 Total liabilities and net assets fund balances 33 Tota		3	Pledges and grants receivable, net		3	
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Total habilities and not association balaness					-	
Total habilities and not association balaness						
Total habilities and not association balaness						
Total habilities and not association balaness		29	Capital stock or trust principal, or current funds		29	
Total habilities and not association balaness					-	
Total habilities and not association balaness		31			31	
Total habilities and not association balaness	et/	32			32	
	Ž	33	Total liabilities and net assets/fund balances		33	

Form 990 (2023) Page **12**

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

Form **990** (2023)