Allman & Associates Inc. 9600 Great Hills Trail, Suite 150W Austin, TX 78759 (512) 502-3077

March 28, 2023

GLOBAL CHILD ADVOCATES 1450 W HWY 290 #815 DRIPPING SPRINGS, TX 78620

Dear Ashlee,

Enclosed is the 2022 U.S. Form 990, Return of Organization Exempt from Income Tax, for GLOBAL CHILD ADVOCATES for the tax year ending December 31, 2022.

Your 2022 U.S. Form 990, Return of Organization Exempt from Income Tax, return will be electronically filed.

We very much appreciate the opportunity to serve you. If you have any questions regarding this return, please do not hesitate to call.

Sincerely,

Peter J alucipa

Peter L. Allman, CPA

# Acknowledgments for Tax Year 2022

Total Results: 1

Name/ SSN/EIN	Return Type/ Submission ID/BSA ID	Status	Date						
EFIN: ***536 (Allman & Associates Inc.)									
GLOBAL CHILD ADVOCATES	990 Fed	Return Accepted	03/28/2023						
**-***6515	707536202308707n9ip1								

Total Results: 1

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

OMB No. 1545-0047

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

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

Department of the Treasury Internal Revenue Service

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Go	to www	w.irs.ac	v/Form	90 for	instru	ctions	and t	he lates	st info	rmation

2022 Open to Public

Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection						
Α	For the	e 2022 calen	dar year, or tax year beginning , 2022, and endi	ng		, 20						
в	Check if	f applicable:	C Name of organization GLOBAL CHILD ADVOCATES	D Empl	oyer identification number							
X	Address	s change	Doing business as       26-3666515         Number and street (or P.O. box if mail is not delivered to street address)       Room/suite       E Telephone number									
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number								
	Initial ret	turn		(512	)270-0910							
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code									
	Amende	ed return	DRIPPING SPRINGS, TX 78620		G Gross	receipts \$ 739,223.						
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🛛 No						
			ASHLEE HEILIGMAN, 1015 SPRINGLAKE DR, DRIPPING SPRINGS, TX 78	3620 <b>H(b)</b> Are all su	ubordinat	es included? 🗌 Yes 🗌 No						
I	Tax-exe	empt status:	X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527	lf "No," a	attach a li	st. See instructions.						
J	Website	e: GLOBA	LCHILDADVOCATES.ORG	H(c) Group ex	kemption	number						
к	Form of	organization: 🗙	Corporation Trust Association Other L Year of form	nation: 2008	M State	of legal domicile: $\mathbb{T}\mathbb{X}$						
P	art I	Summa	ry									
	1	Briefly des	cribe the organization's mission or most significant activities: OUR MISS	SION IS TO STRENGTH	IEN THE L	AYERS OF PROTECTION AROUND						
e		CHILDRE	N TO PREVENT ORPHANHOOD AND TRAFFICKING AND TO	O EMPOWER								
าลท		THROUGH	EDUCATION AND ADVOCACY									
/err	2	Check this	box [] if the organization discontinued its operations or disposed	of more than 25	5% of it	s net assets.						
60	3	Number of	voting members of the governing body (Part VI, line 1a)		3	6						
જ	4	Number of	independent voting members of the governing body (Part VI, line 1k	o)	4	5						
Activities & Governance	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	2						
tivi	6	Total numb	per of volunteers (estimate if necessary)	6	40							
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.						
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0.						
				Prior Year	r	Current Year						
Ð	8	Contributio	ons and grants (Part VIII, line 1h)	490,	229.	498,193.						
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)	109,	458.	52,103.						
eve	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)									
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	132,	432.	185,897.						
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	732,	119.	736,193.						
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)	238,	382.	284,519.						
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)									
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	98,	757.	119,312.						
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)									
xpe	b	Total fundr	aising expenses (Part IX, column (D), line 25) 0.									
Ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	174,	467.	129,321.						
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	511,	606.	533,152.						
	19	Revenue le	ess expenses. Subtract line 18 from line 12	220,	513.	203,041.						
s or				Beginning of Curr	ent Year	End of Year						
sets	20	Total asset	s (Part X, line 16)	450,	107.	649,373.						
Net Assets or Fund Balances	21	Total liabili	ties (Part X, line 26)	8,	713.	4,938.						
a n	22	Net assets	or fund balances. Subtract line 21 from line 20	441,	394.	644,435.						
Pa	art II	Signatu	re Block									

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

			03	8/28/2202					
Sign	Signature of officer		Date	e					
Here	KIP AMSTUTZ, DIRECTOR								
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if PTIN					
Preparer	Peter L. Allman, CPA	Peter J Der cpA	03/28/2023	self-employed P00648533					
Use Only									
	Firm's address 9600 Great Hills	TX 78759 Phor	ne no. (512)502-3077						
May the IRS discuss this return with the preparer shown above? See instructions									
				- 000					

For Paperwork Reduction Act Notice, see the separate instructions. BAA

REV 02/26/23 PRO

Form 99		Page <b>2</b>
Part		
1	Check if Schedule O contains a response or note to any line in this Part III         .	•
•	GLOBAL CHILD ADVOCATES IS A TEAM OF CHILD PROTECTION SPECIALISTS	
	WORKING TO RESOLVE THE ROOT CAUSES OF ORPHANHOOD AND HUMAN TRAFFICKING.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	🗵 No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	🗙 No
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as mea expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations t the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$407,944. including grants of \$264,287.) (Revenue \$0 GLOBAL CHILD ADVOCATES TRANSFORMS VULNERABLE COMMUNITIES WHICH ARE SUSCEPTIBLE TO INC RISK OF ORPHANHOOD AND HUMAN TRAFFICKING INTO SAFE PLACES FOR CHILDREN TO THRIV GROW IN FAMILIES. LOCAL CHILD PROTECTION SYSTEMS ARE DESIGNED, BUILT AND/OR REFOR ROBUSTLY RESPOND TO THE THREATS AND VULNERABILITIES THAT CHILDREN FACE. FAMILIES EMPOWERED TO BE RESILIENT TO CHALLENGES AND ALTERNATIVE FAMILIES ARE STRENGTHEN FAMILIES ARE PROVIDING THE BEST CHILD PROTECTION AVAILABLE TO CHILDREN. GCA'S BO WORK IS COMMUNICATED CONSISTENTLY AND EXCELLENTLY TO SHIFT THE GLOBAL PERSPECTIV TOWARDS CARING FOR ORPHANED AND VULNERABLE CHILDREN WITHIN FAMILIES.	E AND MED TO S ARE DD, SO DDY OF ZE
4b	(Code:) (Expenses \$84,751. including grants of \$0.) (Revenue \$52,103 SOJOURN STUDIO HANDCRAFTS BEAUTY TO REWRITE HER STORY AND LIFT HER COMMUNITY. THE SOCIAL ENTERPRISE EMPOWERS YOUNG WOMEN AND MOMS ON THE THAILAND-MYANMAR BORDER THROUGH DIGNIFIED WORK. ARTISANS GAIN SKILLS AND A SUPPORTIVE COMMUNITY WHICH ELEVATES HER ABILITY TO REACH HER FULL POTENTIAL. WOMEN EARN FAIR WAGES, EDUCATIONAL SCHOLARSHIPS, SAVINGS FUNDS, HEALTH BENEFITS, AND MATERNITY CARE. BI CREATING BEAUTIFUL FASHION FOR EACH CUSTOMER, WOMEN ARE GAINING AGENCY OVER THEIR AND THE LIVES OF THEIR CHILDREN.	TYOND
4c	(Code:) (Expenses \$20,233. including grants of \$20,233.) (Revenue \$0 FREEDOM RESTORATION PROJECT EXISTS TO INTERRUPT THE NARRATIVE OF ABUSE AND DOMESTIC VIOLENCE FOR PEOPLE IN THE MIGRANT COMMUNITIES ON THE BORDER OF THAILAND AND BURMA. THROUGH EDUCATION, DROP-IN SERVICES AND EMPOWERMENT, FRP AIMS TO BREAK THE DESTRUCTIVE CHAIN OF DOMESTIC VIOLENCE.	<u>.</u> )
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 512,928.	

Form 99	D (2022)		F	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, as applicable.	-		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
	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 "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	×	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
45	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>	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

Form 99	90 (2022)			Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		×
33	<i>complete Schedule N, Part II</i>	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related exemption? If "Yes," complete Schedule R, Part V, line 2.	35b		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	37 38	×	×
Part				. 🗆
	· · · ·		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable1a4Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

2         Enser the number of employees reported on Form W-3. Transmittal of Wage and Tax         2         2           b         fit at least one is reported on line 2a, did the organization file all required federal employment tax returns?         2         3         X           a         If Yes," has it filed a Form 990-T for this year? If Yo' to line 2b, provide an explanation on Schedulo 0.         3         X         3         X           b         If Yes," has it filed a Form 990-T for this year? If Yo' to line 2b, provide an explanation on Schedulo 0.         3         X         X           b         If Yes," has it filed a Form 990-T for this year? If Yo' to line 2b, provide an explanation on Schedulo 0.         X         X         X         X           b         If Yes," there the name of the foreign country         Schedulo 1.         Schedulo 2.         Schedul	Form 99	0 (2022)		F	Page 5
Statements, filed for the calendar year ending with or within the year covered by this return $\begin{bmatrix} 2a \\ 2x \end{bmatrix}$ 2         3b Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         3b Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a         4b Ar any time during the calendar year? If 'No' is time 3b, provide an explanation on Schedule O.       3a         4c Ar any time during the calendar year? If 'No' is time 3b, provide an explanation on Schedule O.       4a         5b Was the organization arguing method is for FiGEN Form 114, Report of Foreign Bank and Financial Accounts (FEAH).       5a         5c Ust any taxable party notify the organization file form 866-17?       5a         5c Does the organization arguing with we not 1xa dodicable as charthact contributions 7.       5a         5c If 'Yea,'' did the organization include with evens otal dodicable as charthact contributions 7.       5a         5c If 'Yea,'' did the organization include with evens otal dodicable as charthact contributions 7.       5a         5c If 'Yea,'' did the organization include with evens otal dodicable as charthact contributions 7.       5a         5c If 'Yea,'' did the organization include with evens otal dodicable as charthact contributions of an arguine otal security or provide dot the payor?       5a         7c Organization secure approximation the tween solicitation an express statement that such contract?       7a         7c Vith 'Yea,'' indic	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
b       If at least one is reported on line 2x, did the organization file at required tederal employment tax reture?       2b       x         b       If 'Yes,'' has it filed a Form 990-T for this yes? /f 'Wo' to <i>line 3b</i> , provide an explanation on Schedule 0.       3b       x         4       At any time during the calendary year, dith tay organization have an interest in, or a signature or other authorty over a financial accounti?       3b       x         b       I' 'Yes,'' enter the name of the foreign country (such as a bark account, securities account, or other financial account)?       4a       x         5       Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with werey solicitation an express statement that such park in only the organization file Form 8886-T?       5a       5a         5       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that werey solicitation an express statement that such orthbutions or grifts were not tax deductible?       6a       x         0       Organization state may preceive deductible contributions under section 170(c).       0b       1''Yes,''' did the organization noticy with werey solicitation and parky to property for which it was required to file Form 8282?       7a       x         0       Did the organization noticy with werey solicitation that were solicitation or advise fund maintained by the organization and precess business holdings or advised fund setanalation file a Form 1982. <th>2a</th> <th></th> <th></th> <th></th> <th></th>	2a				
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         b       H**es," has it field a forward // Wro to line 80, provide an exploration on Schedule O       3a       X         b       H**es," has it field a forward // Wro to line 80, provide an exploration on Schedule O       4a       At any time during the celendar year, // Wro to line 80, provide an exploration on Schedule O       4a       X         b       H**es," enter the name of the forsign country       5a       X         b       B'se, "anter the name of the forsign country       5a       X         b       B'se, "anter the name of the forsign country       5a       X         b       B'se, "anter the name of the forsign country       5a       X         b       B'se, "anter the name of the forsign share around the wear?       5a       X         b       B'se, "anter the name of the forsign share around the second the second the second the organization naction were not tax deductible as chartised contributions?       5a       X         b       B'se, "anter the name of the forsign share around the second the second the second the second the organization second the second the second table contributions or an end table contribution and party for goods and services provided to the payor?       5a       X         b       H**es," did the organization neceleve any funct, dindecity or indirecity, or apersonal property f	b		2b	×	
b       If "Yes," has it filed a Form 990-T for this year? If "No" to <i>ine</i> 30, provide an explanation on Schedule O.       3b         a       At any time during the calandary year, dit the organization have an interest, in or a signature or other authority over, an annot the foreign country (such as a bank account, sourilis account, or other financial account)?       4a         b       If "Yes," enter the name of the foreign country (such as a bank account, sourilis account, or other financial account)?       5a         5a       Was the organization aparty to a prohibited tax shatter transaction at any time during the tax year?       5a         5b       Did any taxable party notify the organization file Form 8868-T?       5a         6       Does the organization haut it was or is a party to a prohibited tax shatter transaction?       5a         6       Organization shat may create thas (double)       5a         7       Organization shatt ween solt tax deductible as charitable contributions?       5a         7       Organization shatt ween solt tax deductible as charitable contributions?       6a         8       If "Yes," indicate the name of the payo?       7a       7a         7       Organization noticly with veery solicitation and express statement that such contract?       7a       7a         8       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7a       7a       7a       7a       7a	_				×
a financial accountly is a relative to a more of the foreign country       4a       ×         b fir "Yes," enter the name of the foreign country       5a       ×         5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         5a       Did any taxable party notify the organization flit of two is a party to a prohibited tax shelter transaction?       5b         5b       Did any taxable party notify the organization flit of two is a party to a prohibited tax shelter transaction?       5c         5b       Did any taxable party notify the organization flit of two is a party to a prohibited tax shelter transaction?       5c         6b       St       11"Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a         7       Organization notify the donor of the value of the goods or services provided?       7c       7c         7       To ganization notify the donor of the value of the goods or services provided?       7c       7c         8       If "Yes," indicate the number of Forms 5282 field during the year       7d       7d       7c         7       Did the organization notify the consci basts anglines, or the wides, did the organization flit a Form 3889 as required?       7t       7t       7t         6       Did the organization accostas anibating donor advised funds.	b		3b		
b       If "Yes," enter the name of the foreign country       5a         See instructions for filing requirements for FinCEN form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Was the organization aparty to a prohibited tax shetter transaction at any time during the tax year?       5b         b) Did any taxable party notify the organization file form 8806-17.       5c         60       Does the organization autor there on tax doductible as charable contributions?       5c         61       Tryes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       ×         7       Organization shat may receive deductible contributions under section 170(c).       a) Did the organization necive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a       ×         7       Drganization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7a       ×         7       Did the organization neceive any funds, directly or indirectly, on a personal benefit contract?       7a       ×         7       Tryes," indicate the number of Forms 8282 filed during the year?       7d       ×         7       Tryes," and the organization receive any funds, directly or indirectly, on a personal benefit contract?       7b       ×         7       Tryes," inditate expention mai	4a		4a		×
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       Sc       Sc       Sc         c       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible a contribution and party for goods and services provided to the payor?       Gb       Sc       Sc <th>b</th> <th>If "Yes," enter the name of the foreign country</th> <th></th> <th></th> <th></th>	b	If "Yes," enter the name of the foreign country			
b) Did any taxable party notify the organization file Form 8886-T?       50         60       bes 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 or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions and partly for goods and services provided to the payor?       6a       x         0       Organization solicit any contributions that were not tax deductible contributions or gifts were not tax deductible contributions and partly for goods and services provided to the payor?       7a       x         0       Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         0       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7b         0       Did the organization receive any funds, directly or indirectly or not presonal benefit contract?       7c       x         10       Did the organization receive any funds, directly or indirectly or not pay premiums on a personal benefit contract?       7c       x         11       Types, "andicate the number of shartable distributions under section 4966?       9a       9a <td< th=""><th>Fa</th><th></th><th>Fo</th><th></th><th>~</th></td<>	Fa		Fo		~
c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5c       5c         5a       Deas the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions and express statement that such contributions or gifts were not tax deductible contributions and express statement that such contributions or gifts were not tax deductible contributions and express statement that such contributions or gifts were not tax deductible contributions and express statement that such contributions and partly for goods and services provided to the payor?       6b         7       Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       7d       7c       x         7       Did the organization neceive a pymerian (arctur) or inforecity, to pay premiums on a personal benefit contract?       7d       7e       x         7       Did the organization neceive a contribution of qualified intellectual property, did the organization file form 8282       7g       7h         8       Sponsoring organization marke and stable distributions under section 4966?       9a       9b       9b         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9c         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b </th <th>_</th> <th></th> <th></th> <th></th> <th></th>	_				
Genome       Does the organization have annual gross receipts that are normally greater than \$100.00, and did the organization solid taxy contributions that were not tax deductible contributions?       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       Genome       Genome <th></th> <th></th> <th></th> <th></th> <th><b>^</b></th>					<b>^</b>
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 statament that such contributions or gifts were not tax deductible?       6b       6b         7       Organizations that may receive a deductible contributions under section 170(c).       7c       7c       7c         8       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7c       7c       7c         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7c       7d       7c       7c       7d       7c	-		50		
b       If "ves," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       Image: Control of Contro Control of Control of Control of Control of C	•		6a		×
gifts were not tax deductible?       6b         7       Organizations that may receive adayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       ×         b If "Yes," idd the organization notify the donor of the value of the goods or services provided?       7b       ×         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       ×         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×       ×         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×       ×         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       ×         f If the organization receive a contribution of cars, boats, aiplanes, or other vehicles, did the organization file Form 9899 as required?       7h       ×         f Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         Sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b <td< th=""><th>b</th><th></th><th></th><th></th><th></th></td<>	b				
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?       7c       X         c 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       X       Tc       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       X       Tc       X         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       X         f If the organization received a contribution of cars, bats, airplanes, or ther vehicles, did the organization file Form 8899 as required?       7f       X         f If the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a       9a       9a       9a       9b       9a       9b       9a       9b       9a	_	gifts were not tax deductible?	6b		
and services provided to the payor?       7a       ×         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       ×         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       ×         f       for organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g       ×         f       fit organization sees business holdings at any time during the year?       *       8         sponsoring organization make any taxable distributions under section 4966?       9a       *       9a         p bid the sponsoring organizations. Enter:       10a       10b       10b       10b       10b         section 501(c)(7) organizations. Enter:       11a       10a       10b       10b       10b       10b       10b       10b       10b       10b       10b       10c       10c       10c       10c		• •			
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       77         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       ×         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       ×         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×       7e       ×         d       If "Yes," indicate the number of Forms 8282 filed during the year       0       no a personal benefit contract?       7f       ×         d       If the organization received a contribution of cars, boats, aiplanes, or other vehicles, did the organization file Form 889 as required?       7f       ×       7d       7f       ×         Sponsoring organization maxe any taxable distributions under section 4966?	а		7.		~
c       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       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       x         f Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       x         f If the organization cevive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7g       x         f If the organization receive any funds, directly or indirectly, on a personal benefit contract?       7g       x         f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 889 as required?       7g         n the sponsoring organization make any taxable distributions under section 4966?       8a       9a         g Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         b Did the sponsoring organization make any taxable distributions and visor, or related person?       9b       9b         section 501(c)(17) organizations. Enter:       10a       10b       10b       11a         a Gross income from members or shareholders       11a       10b       11b       11b       11b       11b       11b </th <th><b>b</b></th> <th></th> <th>-</th> <th></th> <th>×</th>	<b>b</b>		-		×
required to file Form 8282?       7c       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       x         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       x         f If the organization received a contribution of qualified intelectual property, did the organization forms 889 as required h       ft free organizations during the year, or other vehicles, did the organization forms 889 as required h       ft free organizations maintaining donor advised funds.       7ft       x         g Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b			10		
d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d         e       Did the organization receive any funds, directly or indirectly, to pay premiums on personal benefit contract?       7d       Xe         f       Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1089-67       7d       Xe         g       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1089-67       7n       Xe         g       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         9       Sponsoring organizations. Enter:       10a       10a         10       the sponsoring organizations. Enter:       10a       10b         a       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them).       11a       10a         12a       Section 501(c)(2) qualified nonprofit health insurance issuers.       11a       10a       11a         12a       Section 501(c)(2) qualified nonprofit health insurance issuers.       13a       13a         13a       Did the spanization licensed to issue qualified the any payments? if "No," provide an explanation on Schedule O.       14a       × <t< th=""><th>U</th><th></th><th>70</th><th></th><th>×</th></t<>	U		70		×
e       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 a Form 1098-C7       7f       ×         g       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         g       Sponsoring organizations. maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organizations. Enter:       10a       10a         a       Initiation fees and capital contributions. Enter:       10a       10b       12a         b       Gross income from members or shareholders       11b       12a       12a         b       Gross income from other sources. (Do not net amounts due or pair 2d to other sources against amounts due or received from them.)       11b       12a       12a         c       Fres," enter the amount of tax-exempt interest received or accrued during the year.       12b       13a       13a       14a       14a       14a<	Ь		10		~
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 a Form 1098-C?       7g       7h       ×         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g       ×         g       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a       9b       ×       8       9       9a       9b       ×       9b       ×       8b       ×       8       ×       8       ×       8       ×       8b       ×			7e		×
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 make any taxable distributions under section 4966?       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         11       Section 501(c)(12) organizations. Enter:       10b         a       Gross income from members or shareholders       10b         11       Section 501(c)(12) organizations. Enter:       10b         a       Gross income from members or shareholders       11b         12a       11b       12a         13       Section 501(c)(12) organizations. Enter:       12b         14       Section 501(c)(29) qualified nonprofit health insurance issuers.       11b         13a       12b       12a         14       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a <th></th> <th></th> <th></th> <th></th> <th></th>					
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 make excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9a         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a       10a         11       Initiation fees and capital contributions included on Part VIII, line 12       10b       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b         12       Section 501(c)(12) organizations. Enter:       11a       11b       11b         12       Section 501(c)(12) organizations. Enter:       11a       11b       11b         12       Section 501(c)(12) organizations. Enter:       11a       11b       11b       11b         12       Section 501(c)(29) qualified nonprofit heatth insurance issuers.       11a       11b       11b       11b       11b       11c       11c       11c       11c       11c       11c       12a       12a       12a       13a					
<ul> <li>sponsoring organization have excess business holdings at any time during the year?</li> <li>Sponsoring organization maintaining donor advised funds.</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make a distribution to a donor advisor, or related person?</li> <li>Section 501(c)(7) organizations. Enter: <ul> <li>a Initiation fees and capital contributions included on Part VIII, line 12</li> <li>b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</li> <li>10b</li> <li>Section 501(c)(12) organizations. Enter: <ul> <li>a Gross income from members or shareholders</li> <li>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>11a</li> <li>12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</li> <li>b ff "Yes," enter the amount of tax-exempt interest received or accrued during the year</li> <li>12b</li> </ul> </li> <li>13 Section 501(c)(29) qualified nonprofit health insurance issuers. <ul> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note: See the instructions for additional information the organization must report on Schedule O.</li> <li>b Enter the amount of reserves the organization is required to maintain by the states in which 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?</li> <li>14a Did 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?</li> <li>15 ×</li> <li>if "Yes," complete Form 4720, Schedule N.&lt;</li></ul></li></ul></li></ul>					
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         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:       11a       11b         a       Gross income from members or shareholders       11a       11b         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 501(c)(2) qualified nonprofit health insurance issuers.       12b       12a         13       Section 501(c)(2) qualified nonprofit health plans in more than one state?       13a         14a       Note: See the instructions for additional information the organization must report on Schedule O.       13b         b       Enter the amount of reserves the organization is required to maintain by the states in which the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun	8				
a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10 Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10a         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:       11a         a Gross income from members or shareholders       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a 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.       13a         b If "Yes," nas it filed a Form 720 to report these payments? If "No," provide an explanation or Schedule O.       14a         14 Did the organization subject to the section 4968 excise tax on net investment incomer or excess parachute payment(s) during the year?       14a         15 Is the organization an educational institution subject to the section 4968 excise tax on ne		sponsoring organization have excess business holdings at any time during the year?	8		
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a         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:       10b         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 501(c)(12) organization films Form 990 in lieu of Form 1041?       12a         b       ff "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.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for individit the plans in more than one states in which the organization is licensed to issue qualified thealth plans       13b         c       Enter the amount of reserves on hand       13c       14a         14a       Did the organization subject to the section 4960 tax on payment(s) of more than	9	Sponsoring organizations maintaining donor advised funds.			
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       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.       13a         b       Enter the amount of reserves on hand       13c       14a         14       Did the organization subject to these payments? If "No," provide an explanation on Schedule O.       14a       ×         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14a       ×         15       <	а				
a       Initiation fees and capital contributions included on Part VIII, line 12       10a         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:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       ff "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.       13a         a       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.       13a         b       Enter the amount of reserves on hand       13c         c       Enter the amount of reserves on hand       13c         c       It due 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?       14a         x       If "Yes," see the instructions and file Form 4720, Schedul			9b		
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:       11a         a       Gross income from members or shareholders .       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       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.       13b       13a         c       Enter the amount of reserves on hand       13b       13c         14a       X       13c       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14a       X         15       Is the organization and educational institution 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?					
11       Section 501(c)(12) organizations. Enter:         a       Gross income from members or shareholders         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         a       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.       13b       13b         c       Enter the amount of reserves the organization is required to maintain by the states in which 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         15       Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16       X       X       11a       11a       11a       11a         17       Section 501(c)(21) organization subject to the section 4968 excise tax on net investm	-				
a       Gross income from members or shareholders       11a       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         c       Enter the amount of reserves the organization is required to maintain by the states in which 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       X         if "Yes," see the instructions and file Form 4720, Schedule N.       15       X       15       X         if "Yes," see the instructions and file Form 4720, Schedule N.       16       X       16       X         if					
b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       111         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         14a       Did 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?       14b       15       X         15       If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16       X       16       X       16       X         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the impositi					
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12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year	5				
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<ul> <li>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note: See the instructions for additional information the organization must report on Schedule O.</li> <li>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</li> <li>c Enter the amount of reserves on hand</li> <li>13c</li> <li>14a Did the organization receive any payments for indoor tanning services during the tax year?</li> <li>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.</li> <li>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?</li> <li>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.</li> <li>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?</li> </ul>					
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14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       ×         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       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       15       15       15       15       15       15       16       16       16       16       16       16       16       16       16       16       16       16       16       17       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       ×					
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<ul> <li>excess parachute payment(s) during the year?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>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?</li> <li>If "Yes," complete Form 4720, Schedule O.</li> </ul>			140		
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If "Yes," complete Form 4720, Schedule O. <b>17</b> 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? <b>17</b> ×	16		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       ×	10		10		
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17				
			17		×
		If "Yes," complete Form 6069.			

Form 9	90 (2022)		I	Page <b>6</b>
Part	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 O. Check if Schedule O contains a response or note to any line in this Part VI	See ir	nstruc	tions.
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 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.	5		
ь 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	ode.)	1
			Yes	-
10a b	Did the organization have local chapters, branches, or affiliates?	10a		×
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
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.	10		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		×

b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		×
b	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		×
14	Did the organization have a written document retention and destruction policy?	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?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b		×
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	participation in joint venture analycinents ander applicable leasial tax law, and take steps to saleguard the			

#### Own website X Upon request Another's website

List the states with which a copy of this Form 990 is required to be filed

Section C. Disclosure

17

18

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.

Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)

Other (explain on Schedule O)

20 State the name, address, and telephone number of the person who possesses the organization's books and records. ASHLEE HEILIGMAN, 1015 SPRINGLAKE DR., DRIPPING SPRINGS, TX 78620 (816)560-8552

organization's exempt status with respect to such arrangements?

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

16b

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)								
(A)	(B)	Position		(D)	(E)	(F)				
Name and title	Average		(do not check more than or box, unless person is both a				Reportable	Reportable	Estimated amount	
	hours per week	office		dad	lirect	or/trust	tee)	compensation from the	compensation from related	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) ASHLEE HEILIGMAN	40.00									
EXECUTIVE DIRECTOR		×		×				50,000.	0.	0.
(2) CHRISTOPHER MCWHORTER	2.00									
BOARD CHAIR		×		×				0.	0.	0.
(3) KIP AMSTUTZ	2.00									
TREASURER		×		×				0.	0.	0.
(4) JAKE MASSENGALE SECRETARY	2.00	×		×				0.	0.	0.
(5) FRANK WEST	2.00							0.	0.	0.
BOARD MEMBER	2.00	×						0.	0.	0.
(6) SAM WEST	2.00									
BOARD MEMBER		×						0.	0.	0.
(7)		-								
(8)		-								
(9)		-								
(10)		-								
(11)		-								
(12)		-								
(13)		-								
(14)		-								
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15)	(A) Name and title	(B) Average hours per week (list any hours for related organizations	box,	unles er and	Pos neck ss pe		e than c		(D)	(E)		Ectim-	(F)	
15)		Average hours per week (list any hours for related organizations	box, office	unles er and	neck ss pe	more			(D)	(E)		Ection -		
15)	Name and title	hours per week (list any hours for related organizations	box, office	unles er and	ss pe							Eatim -		
15)		per week (list any hours for related organizations	-		dad		is both		Reportable compensation	Reporta compens			ited am f other	ount
15)		hours for related organizations	ndivid >r dire	L D		-	or/trust	<u> </u>	from the	from rela	ated	com	pensati	on
15)		related organizations	0 0	stitu	Officer	Key employee	lighe	Former	organization (W-2/ 1099-MISC/	organizatior 1099-MI			om the	and
15)			cto ual	ltior	4	mp	st c	P.	1099-NEC)	1099-N		related		
15)		below	frus	lal tr		оуес	omp							
15)		dotted line)	tee	Institutional trustee			Highest compensated employee							
/							ted.							
(0)														
16)			-											
17)			-											
18)			-											
19)			-											
20)														
21)														
22)			-											
23)			-											
24)			-											
25)			-											
1b	Subtotal		L	L	<u> </u>	L			50,000.		0.			0.
	Total from continuation sheets to Part		n A											
	Total (add lines 1b and 1c)								50,000.		0.			0
2	Total number of individuals (including bur reportable compensation from the organi		d to th	iose	e list	ted	above	e) w	ho received more	e than \$10	00,000	of		
•	Did the eventiation list and former	efficer dim		<b>4</b>		- 1			avea av biskaa	•			Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete a							-	oyee, or highes		isated	3		~
4	For any individual listed on line 1a, is the										om the			×
-	organization and related organizations individual		•											×
5	Did any person listed on line 1a receive of for services rendered to the organization									ion or ind				×
ectio	on B. Independent Contractors								· · ·					
1	Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add							-	(B) Description of serv			(C) Compens		

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

Form 9		,								Page <b>9</b>
Part	: VIII	Statement of Rev								
		Check if Schedule	Осо	ntains a re	espor	ise or note to an	y line in this Pa	art VIII		<u> </u>
							<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaig	ns .		1a					
ant unt	b	Membership dues			1b					
ŋ Ĝ	С	Fundraising events			1c	172,396.				
ifts ar A	d	Related organization			1d					
nij G	е	Government grants			1e					
ons Sii	f	All other contribution and similar amounts no								
her	~	Noncash contributio			1f	325,797.				
trik I Of	g	lines 1a–1f.			1.0	¢				
Contributions, Gifts, Grants, and Other Similar Amounts	h	Total. Add lines 1a-			1g		498,193.			
	n	Total. Add lines Ta-	-11 .		• •	Business Code	490,193.			
e	2a	SOJOURN STUDI	0			900099	52,103.	52,103.	0.	0.
vio	b					500055	52,103.	52,103.	0.	0.
Program Service Revenue	c									
	d									
	e									
	f	All other program se								
	g	Total. Add lines 2a-					52,103.			
	3	Investment income								
		other similar amoun	ts).							
	4	Income from investr	nent o	of tax-exen	npt bo	ond proceeds				
	5	Royalties								
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)								
	d	Net rental income o	r (los	· · · · · · · · · · · · · · · · · · ·						
	7a	Gross amount from		(i) Securi	ties	(ii) Other				
		sales of assets	_							
	h	other than inventory	7a							
anı	b	Less: cost or other basis and sales expenses .	76							
ver	-	•	7b							
Re		Gain or (loss) Net gain or (loss)	7c							
Other Reve		Gross income from			. <u>.</u>					
đ	oa	events (not including		0						
		of contributions rej								
		1c). See Part IV, line			8a	188,927.				
	b	Less: direct expens	es.		8b	3,030.				
		Net income or (loss)			g eve		185,897.		0.	185,897.
		Gross income f			Ī					
		activities. See Part I	V, lin	e19.	9a					
		Less: direct expens			9b					
		Net income or (loss)			ctivitie	es				
	10a	Gross sales of in		-						
		returns and allowan			10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	) from	n sales of ir	vento					
sne						Business Code				
oer iue	11a									
scellaneo Revenue	b									
Miscellaneous Revenue	с С	All other revenue								
Ĕ	d e	Total. Add lines 11a								
	12	Total revenue. See					736,193.	52,103.	0.	185,897.
	14	. Juli i evenue. Dee	mou	001013	· ·	PEV 02/26/22		52,103.	0.	<b>000</b> (0000)

Par	t IX Statement of Functional Expenses				Page <b>10</b>
	on 501(c)(3) and 501(c)(4) organizations must compl	ete all columns. All	other organizations	must complete colur	mn (A).
	Check if Schedule O contains a response	or note to any line	in this Part IX .		🗌
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	284,519.	284,519.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	41,546.	39,469.	2,077.	0.
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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	49,188.	48,204.	984.	0.
9	Other employee benefits				
10 11	Payroll taxes	28,578.	27,578.	1,000.	0.
а	Management				
b	Legal				
c					
d					
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees	175.	175.	0.	0.
12	Advertising and promotion				
13	Office expenses	13,253.	4,418.	8,835.	0.
14	Information technology				
15	Royalties				
16					
17 18	Travel				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20					
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,374.	0.	1,374.	0.
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	MISSIONARY SUPPORT	29,768.	23,814.	5,954.	0.
b	SOJOURN STUDIO EXPENSE	84,751.	84,751.	0.	0.
c		,	,		
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	533,152.	512,928.	20,224.	0.
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

17       Accounts payable and accrued expenses       8,713       17       4,938.         18       Grants payable       18       19         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         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         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17–24). Complete Part X of Schedule D       25         26       Total liabilities. Add lines 17 through 25       8,713       26       4,938.         27       Net assets with donor restrictions       24       26       441,394       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       28       28       28       28         0       Capital stock or trust principal, or current funds       30       31       30       3		n 990 (20				Page <b>11</b>
(A)         (B)           1         Cash—non-interest-bearing         450,107.         1         649,373.           2         Savings and temporary cash investments         3         4         4           3         Pedges and grants receivable, net         3         4           4         Accounts receivable, net         4         4           5         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           6         Loans and other receivables from other disqualified persons (as defined under section 4958(r)(3)(8)         6           9         Prepaid expenses and deferred charges         9         10           10         Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         10         10           11         Investments—program-related. See Part IV, line 11         11         12         13           16         Total assets. Acd lines 1 through 15 (must equal line 33)         450,107.         16         649,373.           17         Accounts payable and accrued expenses         8,713.         17         4,938.           18         Grants payable.         18         13         14	Ρ	art X				
1         Cash—mon-interest-bearing         450,107         1         649,373.           2         Savings and temporary cash investments         3         4           3         Piedges and grants receivable, net         3         4           4         Cocounts receivable, net         4         3           5         Coans 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         6           1         Notes and other receivables from other disqualified persons (as defined under section 4958(f(X))), and persons described in section 4956(c)(3)(B)         6         6           9         Prepaid expenses and deferred charges         9         10a         10b         10c           1         Investments – publicly traded securities         110         10c         11         11           1         Investments – program-related. See Part IV, line 11         12         13         14         13           16         Other assets. See Part IV, line 11         12         14         14         100           17         Accounts payable and accrued expenses         6,713         17         4,938.           17         Accounts payable and accrunet adpual line 33) <t< th=""><th></th><th></th><th>Check if Schedule O contains a response or note to any line in this Pa</th><th>(A)</th><th></th><th>(B)</th></t<>			Check if Schedule O contains a response or note to any line in this Pa	(A)		(B)
2       Savings and temporary cash investments       3         3       Pledges and grants receivable, net       3         4       Accounts receivables from any current of form officer, director, trustes, key employes, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from any current of form officer, director, trustes, key employes, creator or nother disqualified persons (as defined under section 49560(1)), and persons described in section 4956(c)(3)(E)       6         7       Notes and loans receivable, net       7         8       Prepaid expenses and deferred charges       9         10a       10a       10c         11       Investmentspublicly traded securities       111         12       Investmentspublicly traded securities       111         13       Investmentspublicly traded securities       111         14       113       111         15       111       122         16       Other assets. See Part IV, line 11       13         16       Other assets. See Part IV, line 11       13         17       Accounts payable and accrued expenses       8, 713, 17       4, 938.         18       Grants payable       20       21         21       Loans and other p		1	Cash-non-interest-bearing		1	
3       Pledges and grants receivable, net       3         4       Accounts receivable, net       4         5       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         6       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         9       Prepaid expenses and deferred charges       9         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a         11       Investments—publicly traded securities       111         12       Investments—program-related. See Part IV, line 11       122         13       Investments—program-related. See Part IV, line 11       13         14       Intangible assets.       144         15       Other assets. See Part IV, line 11       13         14       Intangible assets.       14         15       Total assets. Add lines 1 through 15 (must equal line 33)       450, 107.       16       649, 373.         16       Total assets. Add lines 1 through 15 (must equal line 33)       450, 107.       16       649, 373.     <				150,107.		019,9,9,9
4       Accounts receivable, net       4         5       Loars 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         6       Loars and other receivables from any current or former officer, director, trustee, key employee, creator on ther disqualified persons (as defined under section 49580(f1)), and persons described in section 4958(o(3)(8)       6         7       Notes and loars receivable, net       7         8       Inventories for sale or use       9         9       Prepaid expenses and deferred charges       9         10a       Loar, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10b         11       Investmentspublicly traded securities       111         12       Investmentsgrammeriated. See Part IV, line 11       13         13       Investmentsgrammeriated. See Part IV, line 11       13         14       Intangible assets       8, 713, 17       4, 938.         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Loars and other payables to any current or former officer, director, truste, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these per						
5       Loans and other receivables from any current or former officer, director, crustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(0)(3)(B)       6         7       Notes and loans receivable, net       7         9       Pepaid expenses and deferred charges       9         10a Land, buildings, and equipment: cost or other securities. See Part V, line 11       10a         11       Investments – publicly traded securities       11a         12       Investments – program-related. See Part IV, line 11       13         13       Investments – program-related. See Part IV, line 11       14         14       Intangible assets       8, 71.3         17       Accounts payable and accrued expenses       8, 71.3         18       Grants payable, and requipting the apayable to any current or former of ficer, director, trustee, key employee, creator or founder, substantial contributor, or 35% counts payable and accrued expenses       20         21       Escrew or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% counts payables and once taxe, payables to related third parties       23 <td></td> <td></td> <td></td> <td></td> <td>4</td> <td></td>					4	
controlled entity or family member of any of these persons         6       Loans and other receivables from other disqualified persons (as defined under section 4958(C)(3)(B)         7       Notes and loans receivable, net         9       Pepaid expenses and deferred charges         9       Pepaid expenses and deferred charges         9       Pepaid expenses and deferred charges         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D         11       Investmentspublicly traded securities         11       Investmentsprogram-related. See Part IV, line 11         12       Investments program-related. See Part IV, line 11         13       Intrangible assets         14       15         15       Other assets. See Part IV, line 11         16       Total assets. Add lines 1 through 15 (must equal line 33)         17       Accounts payable and accrued expenses         18       Grants payable         19       Deferred revenue         19       Interasets. Add lines 1 through 15 (must equal line 33)         11       Escrow or custodial accourt liability. Complete Part IV of Schedule D         21       Escrow or custodial accourt liability. Complete Part IV of Schedule D         22       Loans and other payable to unrelated third parties		5	Loans and other receivables from any current or former officer, director,			
6       Loans and other receivables from other disqualified persons (as defined under section 4958(0/3)(B)       6         7       Notes and loans receivable, net					_	
gege       index section 4958(f)(1), and persons described in section 4958(c)(3)(B)       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use       9         9       Prepaid expenses and deferred charges       9         10a       10a       9         10a       10b       10c         11       Investments – publicly traded securities       11         12       Investments – publicly traded securities       11         13       Investments – program-related. See Part IV, line 11       12         14       Intrastices. See Part IV, line 11       13         15       Other assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       450,107.       16       649,373.         17       Accounts payable and accrued expenses       8,713.       17       4,938.         19       Deferred revenue       19       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22       23       24       24         22       Loans and other payable to any current or former officer, traites, and other payable to any current or former officer, traites, and other payable to unrelated third p		6			5	
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11       Investments – publicly traded securities       11         12       Investments – other securities. See Part IV, line 11       12         13       Investments – program-related. See Part IV, line 11       13         14       Intangible assets       14         15       Other assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       450,107.       16       649,373.         17       Accounts payable and accrued expenses       8,713.       17       4,938.         19       Deferred revenue       19       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21         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         23       Secured mortgages and notes payable to unrelated third parties       24         24       Unsecured noter liabilities (including federal income tax, payables to related third parties       24         25       Cother liabilities. Add lines 17 through 25       8,713.       26       4,938.         27       Net assets with donor restrictions       28       0       0         28       Organiza		b			10c	
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13       Investments – program-related. See Part IV, line 11       13         14       Intrangible assets       14         15       Other assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       450, 107.       16       649, 373.         17       Accounts payable and accrued expenses       8, 713.       17       4, 938.         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 3%       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17-24). Complete Part X       25         26       Total liabilities. Add lines 17 through 25       8, 713.       26       4, 938.         27       Net assets with donor restrictions       441, 394.       27       644, 435.         28       Organizations that of olow FASB ASC 958, check here and comple					12	
14       Intangible assets       14         15       Other assets. See Part IV, line 11       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       450,107.       16       649,373.         17       Accounts payable and accrued expenses       8,713.       17       4,938.         19       Deferred revenue       18       19         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         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         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties       25         26       Total liabilities. Add lines 17 through 25       8,713.       26       4,938.         0rganizations that follow FASB ASC 958, check here imad complete lines 27, 28, 32, and 33.       28       28       28         27       Net assets with donor restrictions       29       28       29<			,		13	
16       Total assets. Add lines 1 through 15 (must equal line 33)       450,107.       16       649,373.         17       Accounts payable and accrued expenses       8,713.       17       4,938.         18       Grants payable.       18       19         20       Tax-exempt bond liabilities       19       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21         22       Loans and other payables to any current or former officer, furstee, 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       22         24       Unsecured notes and loans payable to unrelated third parties       23         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       25         26       Total liabilities. Add lines 17 through 25       8,713.       26       4,938.         27       Net assets with donor restrictions       28       28       28         0rganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       28       24       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       28       29<					14	
16       Total assets. Add lines 1 through 15 (must equal line 33)       450,107.       16       649,373.         17       Accounts payable and accrued expenses       8,713.       17       4,938.         18       Grants payable.       18       19         20       Tax-exempt bond liabilities       19       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21         22       Loans and other payables to any current or former officer, furstee, 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       22         24       Unsecured notes and loans payable to unrelated third parties       23         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       25         26       Total liabilities. Add lines 17 through 25       8,713.       26       4,938.         27       Net assets with donor restrictions       28       28       28         0rganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       28       24       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       28       29<		15	Other assets. See Part IV, line 11		15	
18       Grants payable       18         19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         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         23       Secured mortgages and notes payable to unrelated third parties       23         24       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       8, 7113.       26       4, 938.         27       Net assets without donor restrictions       28       28         0       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       29       29       29         29       Capital surplus, or land, building, or equipment fund       30       31       31         31       Total net assets or fund balances       31       441, 394.       32       644, 435.		16		450,107.	16	649,373.
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         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         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       23         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       8, 713.       26       4, 938.         Organizations that follow FASB ASC 958, check here is and complete lines 27, 28, 32, and 33.       28       644, 435.         27       Net assets with donor restrictions       29       28       644, 435.         29       Capital stock or trust principal, or current funds       30       30         30       Retained earnings, endowment, accumulated income, or other funds       31         31       Total net assets or fund balances       441, 394.       32       644, 435.		17	Accounts payable and accrued expenses	8,713.	17	4,938.
20       Tax-exempt bond liabilities		18			18	
21       Escrow or custodial account liability. Complete Part IV of Schedule D .       21         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         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties		19	Deferred revenue			
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         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       23         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       8,713.       26       4,938.         0rganizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.       8,713.       26       4,938.         27       Net assets with donor restrictions       441,394.       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       28       29         29       Capital stock or trust principal, or current funds       29       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Total net assets or fund balances       441,394.       32       644,435.						
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         24       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       8,713       26       4,938.         27       Net assets with donor restrictions       441,394.       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       28       29         29       Capital stock or trust principal, or current funds       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       441,394.       32       644,435.					21	
24       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         27       Net assets without donor restrictions       8,713.         26       Organizations that follow FASB ASC 958, check here ⊠ and complete lines 27, 28, 32, and 33.       8         27       Net assets with donor restrictions       441,394.       27         28       Organizations that follow FASB ASC 958, check here ⊠ and complete lines 29 through 33.       28         29       Capital stock or trust principal, or current funds       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       441,394.       32       644,435.	lities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
24       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         27       Net assets without donor restrictions       8,713.         26       Organizations that follow FASB ASC 958, check here ⊠ and complete lines 27, 28, 32, and 33.       8         27       Net assets with donor restrictions       441,394.       27         28       Organizations that follow FASB ASC 958, check here ⊠ and complete lines 29 through 33.       28         29       Capital stock or trust principal, or current funds       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       441,394.       32       644,435.	abi		controlled entity or family member of any of these persons		22	
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       8,713.       26       4,938.         Organizations that follow FASB ASC 958, check here ⊠ and complete lines 27, 28, 32, and 33.       8,713.       26       4,938.         27       Net assets without donor restrictions       441,394.       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here ⊡ and complete lines 29 through 33.       28       28         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       441,394.       32       644,435.	Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
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       8,713.       26       4,938.         Organizations that follow FASB ASC 958, check here in and complete lines 27, 28, 32, and 33.       8,713.       26       4,938.         27       Net assets without donor restrictions       441,394.       27       644,435.         28       Organizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33.       28       28         29       Capital stock or trust principal, or current funds       29       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       441,394.       32       644,435.					24	
of Schedule D2526Total liabilities. Add lines 17 through 258,713.264,938.27Organizations that follow FASB ASC 958, check here is and complete lines 27, 28, 32, and 33.827644,435.27Net assets without donor restrictions441,394.27644,435.280rganizations that do not follow FASB ASC 958, check here is and complete lines 29 through 33.282829Capital stock or trust principal, or current funds292930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances441,394.3233644,435.		25				
26Total liabilities. Add lines 17 through 258,713.264,938.Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.8127644,435.27Net assets without donor restrictions441,394.27644,435.28Net assets with donor restrictions2828Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.29Capital stock or trust principal, or current funds2929Capital stock or trust principal, or current funds3030303132644,435.32Total net assets or fund balances441,394.323334441,394.32						
Source and complete lines 27, 28, 32, and 33.Complete lines 27, 28, 32, and 33.Complete lines 27, 28, 32, and 33.27Net assets without donor restrictions441, 394.2728Net assets with donor restrictions28Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2829Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances441, 394.3233644, 435.						
and complete lines 27, 28, 32, and 33.       441, 394.       27         27       Net assets without donor restrictions       441, 394.       27         28       Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       28         29       Capital stock or trust principal, or current funds       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30         31       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       441, 394.       32       644, 435.		26		8,713.	26	4,938.
27Net assets without donor restrictions441,394.27644,435.28Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2829Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances441,394.3233Total liabilities and net assets/fund balances450,107.33	nces					
28Net assets with donor restrictions28Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.2829Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances441,394.3233Total liabilities and net assets/fund balances450,107.33	alaı	27	Net assets without donor restrictions	441,394.	27	644,435.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.29Capital stock or trust principal, or current funds2929Capital stock or trust principal, or current funds30Paid-in or capital surplus, or land, building, or equipment fund.31Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances.33Total liabilities and net assets/fund balances450,107.	Ä	28			28	
Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances441,394.3233Total liabilities and net assets/fund balances450,107.33	Func					
StarSt	or	29	-		29	
SolutionSolutionSolutionSolutionSolution31Solution31Solution32Solution31Solution32Solution31Solution32Solution32SolutionSolution32SolutionSolutionSolution3132SolutionSolution32SolutionSolutionSolutionSolution32SolutionSolutionSolution33SolutionSolutionSolution33SolutionSolutio	∋ts					
Yes         32         Total net assets or fund balances	SS					
<b>Ž</b> 33 Total liabilities and net assets/fund balances	μ			441,394.		644,435.
	Å					649,373.

REV 02/26/23 PRO

Form **990** (2022)

Form 9	90 (2022)				Pa	ge <b>12</b>
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI			<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		73	36,1	93.
2	Total expenses (must equal Part IX, column (A), line 25)	2		53	33,1	52.
3	Revenue less expenses. Subtract line 2 from line 1	3		20	)3,0	41.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		44	11,3	94.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		64	14,4	35.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: $\boxtimes$ Cash $\Box$ Accrual $\Box$ Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	xplain	on			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. [	2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were co 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?		. Г	2b		×
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	ited o	na			
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent account	ant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain	on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for 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 un required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			3b		
	REV 02/26/23 PRO			Form	990	(2022

SCHEDULE A (Form 990)

(D)

(E) Total

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

## Name of the organization

2022
Open to Public Inspection

Name	of the organization					Employer identification	number	
	BAL CHILD ADVOCATES					26-3666515		
Par						,	ons.	
1	rganization is not a private founda	hes, or associati	on of churches descri	bed in <b>se</b>	ction 17	,		
2	A school described in <b>section</b>							
3	A hospital or a cooperative ho		•				iii) Entor tho	
4	hospital's name, city, and stat	e:						
5	5 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 7	<ul> <li>A federal, state, or local gover</li> <li>An organization that normally described in section 170(b)(1)</li> </ul>	receives a subs	tantial part of its sup				the general public	
8	A community trust described i	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organ or university or a non-land-gra university:							
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	to its exempt fur t income and uni	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a e (less se	nd (2) no more than action 511 tax) from	33 <sup>1</sup> /3% of its	
11	An organization organized and	l operated exclus	sively to test for public	c safety. S	See <b>sect</b> i	ion 509(a)(4).		
12	An organization organized and one or more publicly supported the box on lines 12a through 12	d organizations d	escribed in section 50	<b>09(a)(1)</b> o	r section	509(a)(2). See secti	on 509(a)(3). Check	
а	<b>Type I.</b> A supporting organ the supported organization supporting organization. <b>Y</b>	n(s) the power to	regularly appoint or e	lect a ma	jority of t			
b	Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same				
С	Type III functionally integ its supported organization						ally integrated with,	
d	Type III non-functionally that is not functionally inter requirement (see instructionally)	grated. The orga	nization generally mus	st satisfy	a distribu	ition requirement an		
е	Check this box if the organ functionally integrated, or						e II, Type III	
f	Enter the number of supported of							
g	Provide the following information	0	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o listed in you docur	r governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								

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

Secti	on A. Public Support			, p			
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	298,192.	391,695.	467,800.	490,229.		2,146,109.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	290,192.	391,095.	407,800.	490,229.	490,193.	2,140,109.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	298,192.	391,695.	467,800.	490,229.	498,193.	2,146,109.
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)						251,128.
6	Public support. Subtract line 5 from line 4						1,894,981.
	on B. Total Support					-	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	298,192.	391,695.	467,800.	490,229.	498,193.	2,146,109.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
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.)				138,801.	188,927.	327,728.
11	Total support. Add lines 7 through 10						2,473,837.
12	Gross receipts from related activities, etc	•	,			12	245,223.
13	First 5 years. If the Form 990 is for the		s first, second	, third, fourth,	or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and <b>stop he</b>						••••
	on C. Computation of Public Suppor	V					
14	Public support percentage for 2022 (line					14	76.6%
15	Public support percentage from 2021 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2022. If the organi					15	84.79%
16a							
b	<ul> <li>box and stop here. The organization qualifies as a publicly supported organization</li></ul>						
17a	<b>17a 10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	<b>b 10%-facts-and-circumstances test—2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization						

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

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

Calendar year (or fiscal year beginning in enterwish (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         1 Gift, gains, contrubutors, and membership files       (d) 2018       (e) 2020       (e) 2021       (e) 2022       (f) Total         2 Gross receipts from advisibles that are not an unrelated the stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization's burnel's and efficient of the site stable to the organization without charge	Secti	on A. Public Support						
Constructed any 'unusual grants.'     Constructed any 'unusual grants.'     Constructed from disculations mechanisms     constructs promediate status of the intervention of the interventing of the inte	Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
2       Gross receipts from admissions, marchandias starware proceed, or faillies that is related to the organization's benefit any activities that are not an unrelated business and are section 513       Image: Starware proceed, or faillies that are not an unrelated business are advected for the organization's benefit and either paid to or expended on its behalf       Image: Starware proceed, or faillies         4       Tax revenues levied for the organization 's behalf       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies         5       The value of services or faillies       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies         6       Total. Add lines 1 2, and 3       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies         7       Amounts included on lines 2, and 3       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies         7       Amounts included on lines 12, and 3       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies         6       Total. Add lines 7 and 7b       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies       Image: Starware proceed, or faillies         7       Amounts included on lines 2, and 3       Image: Starware proceed, or faillies       Image: Starware proceed, or	1							
solid or services performed, or facilities interview in selected to the organization's tax-exempt purpose								
timished in any activity that is related to the organization's bar-exempt propeet	2	Gross receipts from admissions, merchandise						
a Gross received from activities loars, not an unrelated trade or business under section 513       Image: trade or business under section 513         4 Tax revues levied for the organization's benefit and either paid to or expended on its behaft       Image: trade or business under section 513         5 The value of services or facilities furnished by a governmental unit to the organization's benefit and either paid to organization's benefit and either paid to organization without charge		furnished in any activity that is related to the						
Investment income from interest, dividends, north and the stability of the solution or expended on ine 13 for the year estimation or expended on ines 2 and 3 received from disqualified persons .     A mounts included on lines 1.2, and 3 received from disqualified persons .     A mounts included on lines 1.2, and 3 received from disqualified persons .     A mounts included on lines 1.2, and 3 received from disqualified persons .     A mounts included on lines 1.2, and 3 received from disqualified persons .     A mounts included on lines 1.2, and 3 received from disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 31 for the year estimation and the signalified persons that exceed the greater of \$5,000 or 1% of the amount on line 31 for the year estimation and the signalified persons that exceed the greater of \$5,000 or 1% of the amount on line 31 for the year estimation and the signalified persons that exceed the greater of \$5,000 or 1% of the amount on line 31 for the year estimation and the signalified persons that exceed the greater of \$5,000 or 1% of the amount on line 31 for the year estimation and the signalified persons that exceed the greater of \$5,000 or 1% of the amount on line 31 for the year estimation and the signalified persons that exceed the greater of \$5,000 or 1% of the amount on similar sources .      Bettion B. Total Support Control the similar sources .      b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		•						
4       Tax revenues levied for the organization's benefit and either pid to or expended on its behalf	3	•						
organization's benefit and either paid to or expended on its behaft								
or expended on its behalf	4							
5       The value of services or facilities furnished by a governmental unit to the organization without charge		•						
furnished by a governmental unit to the organization without charge       image: through 5	_	•						
organization without charge	5							
6       Total. Add lines 1 through 5								
7a       Amounts included on lines 1, 2, and 3 received from disqualified persons .	6							
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 c Add lines 7a and 7b 8 Public support. (Subtract line 7c from line 6.)		5						
b       Amounts included on lines 2 and 3 received from other than disquilified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year       Image: Comparison of the second state of the								
received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b	h							
persons that exceed the greater of \$5,000         or 1% of the amount on line 13 for the year         c       Add lines 7a and 7b         3       Public support. (Subtract line 7c from line 6.)         Section B. Total Support         Calendar year (or fiscal year beginning in)         9       Amounts from line 6         10a       Gross income from interest, dividends, payments received on securities loans, rents, royaties, and income from similar sources         b       Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975         act divises not include qain or not the business is regularly carried on line 10b, whether or not the business is regularly carried on line 10b, whether or not the business is regularly carried on line 10b, whether or not the business is regularly carried on line 10c.         12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)         13       Total support percentage from 2021 Schedule A, Part III, line 15         5       Public support percentage from 2022 (line 8, column (f), divided by line 13, column (f))       15         9       Public support percentage from 2021 Schedule A, Part III, line 17       16         9       Section C. Computation of Public Support Percentage       15         14       First 5 years. If the Form 920 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check	~							
c       Add lines 7a and 7b								
8       Public support. (Subtract line 7c from line 6.)		or 1% of the amount on line 13 for the year						
line 6.)	С							
Section B. Total Support       Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         9       Amounts from line 6       .	8							
Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         9       Amounts from line 6								
9       Amounts from line 6								1
10a       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . <ul> <li>b</li> <li>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</li> <li>c</li> <li>Add lines 10a and 10b</li> <li>11</li> <li>Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI.)</li></ul>	Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
payments received on securities loans, rents, royalties, and income from similar sources .       Image: constraint of the section o	9							
royalties, and income from similar sources .       Image: context of the sources acquired after June 30, 1975	10a							
b       Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975         c       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 loss from the sale of capital assets (Explain in Part VI.)         12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
section 511 taxes) from businesses       acquired after June 30, 1975       acquired after June 30, 1975         c       Add lines 10a and 10b       acquired after June 30, 1975       acquired after June 30, 1975         11       Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on       acquired after June 30, 1975       acquired after June 30, 1975         12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		•						
acquired after June 30, 1975	b							
c       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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       15         16       Public support percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         18       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         19       33's% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33'ra%, and line 17 is not more than 33'ra%, check this box and stop here. The organization qualifies as a publicly supported organization       5         19       33'ra% support tests-2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33'ra%, and line 18 is not more than 33'ra%, check this box and stop here. The organization qualifies as a publicly supported organization       5	~	•						
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.)								
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 organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       15         16       Public support percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         18       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         18       %         19a       33 <sup>1</sup> / <sub>3</sub> % support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization         b       33 <sup>1</sup> / <sub>3</sub> % support tests-2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization	••							
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Ioss from the sale of capital assets (Explain in Part VI.)       Image: Section Part VI.)       Image: Section Part VI.)         13       Total support. (Add lines 9, 10c, 11, and 12.)       Image: Section Part VI.)       Image: Section Part VI.)         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       Image: Section C. Computation of Public Support Percentage         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       Image: Section D. Computation of Investment Income Percentage         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       Image: I	12	• •						
(Explain in Part VI.)       .		<b>.</b>						
and 12.)       and 12.)       and 12.)       and 12.)         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       and 12.)         Section C. Computation of Public Support Percentage       and 13.       and 13.         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       and 15.         16       Public support percentage for 2021 Schedule A, Part III, line 15.       and 16.         9       Section D. Computation of Investment Income Percentage         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         18       Investment income percentage from 2021 Schedule A, Part III, line 17       18         19a       33 <sup>1</sup> / <sub>3</sub> % support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       b         33 <sup>1</sup> / <sub>3</sub> % support tests-2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       b		(Explain in Part VI.)						
14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       15       %         16       Public support percentage from 2021 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage       16       %         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17       %         18       Investment income percentage from 2021 Schedule A, Part III, line 17       18       %         19a       33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       Image: Distribute organization       Image: Distribute organization         18       in the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization       Image: Distribute organization       Image: Di	13							
organization, check this box and stop here         organization, check this box and stop here         Section C. Computation of Public Support Percentage         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       15       %         16       Public support percentage from 2021 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17       %         18       Investment income percentage from 2021 Schedule A, Part III, line 17       18       %         19a       331/3% support tests—2022. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line       17         17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       1         b       331/3% support tests—2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3%, and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization       1		,						
Section C. Computation of Public Support Percentage         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       15       %         16       Public support percentage from 2021 Schedule A, Part III, line 15       16       %         Section D. Computation of Investment Income Percentage       16       %         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17       %         18       Investment income percentage from 2021 Schedule A, Part III, line 17       18       %         19a       331/3% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization	14							
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Section D. Computation of Investment Income Percentage         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17       %         18       Investment income percentage from 2021 Schedule A, Part III, line 17       18       %         19a       33 <sup>1</sup> / <sub>3</sub> % support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization								
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<ul> <li>18 Investment income percentage from 2021 Schedule A, Part III, line 17</li></ul>				-	ov line 13 colu	imn (f))	17	0/_
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line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization .	b		-	-	-		-	
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .								
	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instr	uctions .

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

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).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in <b>Part VI</b></i> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
			· · · · · ·	

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

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	-
Sect	ion D-Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish	1		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	orted 2		
3	Administrative expenses paid to accomplish exempt purp	nizations 3		
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<i>VI</i> ) 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 whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		1(	)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	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, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

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Schedule A (Form 990) 2022

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

Pt II Ln 10: Othe	r Income Part II,	Line 10 Description:	FUNDRAISING REVENUE
2021: 138801. 202	2: 188927.		

SCHEDULE F Sta		State	ement of	f Activitie	s Outside the Uni	ited States		OMB No. 1545-0047
(Form 990) Complet			e if the organia		2022			
					Open to Public			
Internal	Revenue Service	G	o to www.irs.g	gov/Form990 fo	or instructions and the latest	information.		nspection
	of the organization							dentification number
Par	BAL CHILD A		on Activit	ias Autsida	the United States Con	plete if the orac	26-366	
Part I General Information on Activities Outside the United States. Complete if the organizati Form 990, Part IV, line 14b.								
1		ce, the grante	ees' eligibility	for the gran	cords to substantiate the a ts or assistance, and the s	selection criteria	used to	🛛 Yes 🗌 No
2	For grantmak outside the Un		in Part V the	e organization	's procedures for monitorir	ng the use of its	grants an	d other assistance
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is need	ed.)	
	<b>(a)</b> 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 liste a program se describe specifi service(s) in the	rvice, c type of	(f) Total expenditures for and investments in the region
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a b	Subtotal Total from							

For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA

Schedule F (Form 990) 2022

# Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			East Asia and Pacific	ASSISTANCE	265,514.	WIRE			
(2)			South Asia	ASSISTANCE	11,316.	CHECKS			
(3)			Sub-Saharan Africa	ASSISTANCE	6,387.	CHECKS			
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
10)									
11)									
12)									
13)									
14)									
15)									
16)									
2 3	exempt 501(d	c)(3) organizatio	n by the IRS, or for	sted above that are which the grantee or ties	counsel has provid	led a section 501(c)(3	B) equivalency letter	🕨	

BAA

Part III can be duplica (a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of	(f) Amount of	(g) Description of noncash assistance	(h) Method of
		recipients	cash grant	cash disbursement	noncash assistance	of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
1 <b>8)</b>				02/26/23 PRO			nedule F (Form 990)

### Page 3

Sched	ule F (Form 990) 2022		Page
Part	IV Foreign Forms		2
1	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)	☐ Yes	🗙 No
2	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 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	🗙 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	🗙 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		

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REV 02/26/23 PRO

Instructions for Form 5713; don't file with Form 990).

Schedule F (Form 990) 2022

Yes

🗙 No

Part V         Supplemental Information           Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
Pt I Line 2: GCA'S THAILAND FOUNDATION UNDERGOES AN INDEPENDENT AUDIT ON AN
ANNUAL BASIS AND PROVIDES MONTHLY FINANCIALS AND IMPACT REPORTS TO GCA LEADERSHIP.
BOOKKEEPING IS MANAGED ONSITE IN THAILAND BY A U.S. TRAINED ACCOUNTANT WHO ENSURES
FINANCIALS ARE MANAGED ACCORDING TO THAILAND AND U.S. REGULATIONS AND BEST PRACTICES.

SCHEDULE O (Form 990)	Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions of							
Department of the Treasury	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.	n 20 <b>22</b> Open to Public						
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection						
Name of the organization		Employer identification number						
GLOBAL CHILD AI	DVOCATES	26-3666515						
Pt VI, Line 11b: THE UNITED STATES OFFICE MANAGER AND BOARD REVIEW THE ENTIRE								
990 BEFORE FIL	ING.							
Pt VI, Line 15a	a: THIS PROCESS INCLUDED REVIEW OF COMPARABLE DATA FO	R SIMILAR						
ORGANIZATIONS.	SINCE THERE IS NO COMPENSATION OF LISTED OFFICERS OR	DIRECTORS						
OR KEY EMPLOYEI	ES THIS WAS NOT A SIGNIFICANT ISSUE.							
Pt VI, Line 19	THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAI	LABLE TO						
THE PUBLIC UPO	N REQUEST VIA COMMUNICATION THROUGH THE WEBSITE.							

Form <b>8879-TE</b>	IRS e-file Signature Authorization	OMB No. 1545-0047
	for a Tax Exempt Entity	
	For calendar year 2022, or fiscal year beginning , 2022, and ending , 20	20 <b>22</b>
Department of the Treasury Internal Revenue Service	Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.	
Name of filer	EIN or SSN	
GLOBAL CHILD AN	DVOCATES 26-3666515	5
Name and title of officer or	person subject to tax	
KIP AMSTUTZ, D		
	Return and Return Information	
8038-CP and Form 53 3a, 4a, 5a, 6a, 7a, 8a, 3b, 4b, 5b, 6b, 7b, 8b, applicable line below. I	e return for which you are using this Form 8879-TE and enter the applicable amount, if a 30 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you che 9a, or 10a below, and the amount on that line for the return being filed with this form was bla 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the re Do not complete more than one line in Part I. k here	ck the box on line 1a, 2a, ink, then leave line 1b, 2b,
	heck here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL	check here . 🗌 b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF of	heck here 🔬 . 📃 🛛 b Tax based on investment income (Form 990-PF, Part V, line 5) .	4b
	ck here	5b
	eck here b Total tax (Form 990-T, Part III, line 4)	6b 7b
	ck here	8b
	ck here	9b
10a Form 8038-CP		10b
	tion and Signature Authorization of Officer or Person Subject to Tax	
	ury, I declare that 🛛 I am an officer of the above entity or 🗌 I am a person subject to tax	with respect to (name
of entity)	, (EIN) and that I have examples and accompanying schedules and statements, and, to the best of my knowledge and belief, the statements and the best of my knowledge and belief, the statements are statements and the best of my knowledge and belief, the statements are statements are statements are statements.	
return, and the financia 1-888-353-4537 no late processing of the elect	he financial institution account indicated in the tax preparation software for payment of the fed il institution to debit the entry to this account. To revoke a payment, I must contact the U.S. The er than 2 business days prior to the payment (settlement) date. I also authorize the financial inst ronic payment of taxes to receive confidential information necessary to answer inquiries and r ected a personal identification number (PIN) as my signature for the electronic return and, if a awal	reasury Financial Agent at stitutions involved in the esolve issues related to
PIN: check one box o	my Iman & Associates Inc. to enter my PIN 7 8 6 2	0 as my signature
AT AUTIONZE AT	ERO firm name Enter five number	
	do not enter all ze	
agency(ies) regul	022 electronically filed return. If I have indicated within this return that a copy of the return ating charities as part of the IRS Fed/State program, I also authorize the aforementioned ER e consent screen.	is being filed with a state O to enter my PIN on the
filed return. If I ha	person subject to tax with respect to the entity, I will enter my PIN as my signature on the ta twe indicated within this return that a copy of the return is being filed with a state agency(ies) r ate program, I will enter my PIN on the return's disclosure consent screen.	x year 2022 electronically regulating charities as part
		3/27/2023
Signature of officer or perso		
	ation and Authentication	
	r your six-digit electronic filing identification I by your five-digit self-selected PIN. Do not enter all zeros	0
I certify that the above am submitting this return Providers for Business	numeric entry is my PIN, which is my signature on the 2022 electronically filed return indication in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF) Information Returns.	for Authorized IRS e-file
ERO's signature	May Director Date 3/27	23
	ERO Must Retain This Form — See Instructions	
	Do Not Submit This Form to the IRS Unless Requested To Do So	- 0070 TE
For Privacy Act and Pa	perwork Reduction Act Notice, see back of form. REV 02/26/23 PRO	Form 8879-TE (2022)