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TIN: 94-3227681 OMB No. 1545-0047

Form **990** 

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

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

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

		ue Service						Inspection
A F	or the	e 2023 ca	l alendar year, or tax year beginning 07-01-2023   , and ending	g 06-30-202	4			
		pplicable:	C Name of organization YOUNG WOMEN'S FREEDOM CENTER			D Employe	r identif	ication number
_		change	TOUNG WOMEN'S PREEDOM CENTER			94-3227	681	
	me cha tial ret	-	Doing business as					
_		n/terminated				E Tolonbono	numban	
		l return	Number and street (or P.O. box if mail is not delivered to street address) F 832 FOLSOM STREET SUITE 700	Room/suite		E Telephone		
∪ Ap	plicatio	on pending				(415) 70	3-8800	
			City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94107			C Cross ros	ointa ¢ 1	0.655.551
		ŀ	F Name and address of principal officer:	Ш/э	To this	<b>G</b> Gross rec		0,055,551
			JESSICA NOWLAN	П(а		a group retodinates?	urn for	□Yes ✓No
			832 FOLSOM STREET SUITE 700 SAN FRANCISCO, CA 94107	H(b)	Are all	subordinate	es	☐ Yes ☐No
I Tax	-exem	npt status:	✓ 501(c)(3) □ 501(c)( ) (insert no.) □ 4947(a)(1) or □ 52	0.7	includ		st See	instructions.
J W	ebsit	e: HTT	PS://YOUNGWOMENFREE.ORG			exemption r		
<b>K</b> Forr	n of or	ganization:	✓ Corporation ☐ Trust ☐ Association ☐ Other	<b>L</b> Year	of forma	tion: 1995	<b>M</b> State	of legal domicile: CA
Pa	art I	Sumi	•					
			cribe the organization's mission or most significant activities: ION OF THE YOUNG WOMEN'S FREEDOM CENTER IS TO PROVIDE FI	ISCAL SPONS	ORSHIP,	OPERATION	AL SUP	PORT, COACHING,
	Α	AND TRAII	NING TO PROJECTS THAT CENTER SYSTEMS-IMPACTED WOMEN, GI	IRLS, AND TRA	ANS PEO	PLE OF ALL	GENDE	RS WITH THE
Ce			PURPOSE TO INSPIRE AND EMPOWER YOUNG WOMEN WHO HAVE B					
a	<u> </u>	USTICE S	YSTEM, AND/OR THE UNDERGROUND STREET ECONOMY TO CREAT	E A POSITIVE	CHANG	C IN IUCIK I	LIVES P	IND COMMONITIES.
еш	-							
30	-		0					
×ĕ		Check thi	s box U  of voting members of the governing body (Part VI, line 1a)				3	8
es			of independent voting members of the governing body (Part VI, line			_	4	8
Activities & Governance			nber of individuals employed in calendar year 2023 (Part V, line 2a)	•			5	116
Act			nber of volunteers (estimate if necessary)			_	6	8
			elated business revenue from Part VIII, column (C), line 12				7a	0
	ь	Net unrel	ated business taxable income from Form 990-T, Part I, line 11 .				7b	0
					Pric	r Year		Current Year
	8	Contribut	ions and grants (Part VIII, line 1h)			7,629,03	34	10,428,810
Revenue	9	Program s	service revenue (Part VIII, line 2g)			104,10	)9	134,197
eve	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d )			9	98	8,074
4	11	Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				0	39,329
	12	Total reve	enue—add lines 8 through 11 (must equal Part VIII, column (A), line	12)		7,733,24	41	10,610,410
	13	Grants an	nd similar amounts paid (Part IX, column (A), lines 1-3)			598,41	13	548,123
	14	Benefits p	paid to or for members (Part IX, column (A), line 4)				0	0
88	15	Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5	5-10)		4,604,56	51	6,288,785
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)				0	0
хре	b	Total fundra	aising expenses (Part IX, column (D), line 25) 833,172					
ů.	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)						3,317,159
		•	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)			7,873,03	34	10,154,067
	19	Revenue	less expenses. Subtract line 18 from line 12			-139,79	93	456,343
Net Assets or Fund Balances		ar	End of Year					
Sse	20	Total asse	ets (Part X, line 16)			5,085,19	99	7,263,630
A P			lities (Part X, line 26)			1,813,32	29	3,210,418
žĒ	22	Net asset	s or fund balances. Subtract line 21 from line 20			3,271,87	70	4,053,212
Pa	rt II	Signa	ature Block	<u> </u>			•	

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.

	İ			Ī	2025-05-13	
Sign	3500	ature of officer			Date	
Here		ICA NOWLAN PRESIDENT or print name and title				
	туре	Print/Type preparer's name	Preparer's signature	Date	□ PTIN	1
Paic	I	Tring type preparer 3 hame	Treparer 5 Signature	Date		247728
	oarer	Firm's name LUTZ AND CARR CPAS	LLP		Firm's EIN 13-16550	065
Use	Only	Firm's address 551 FIFTH AVENUE SUIT	ΓΕ 400		Phone no. (212) 697-	-2299
		NEW YORK, NY 10176				
May tl	he IRS disc	uss this return with the preparer sho	own above? See Instructions.			✓ Yes □ No
For P	aperwork	Reduction Act Notice, see the se	parate instructions.	Cat. I	No. 11282Y	Form <b>990</b> (2023
			Page 2 —			
Form	990 (2023)					Page 2
Par	t III <b>Sta</b>	ntement of Program Service	Accomplishments			
		eck if Schedule O contains a respons	se or note to any line in this Pa	rt III		🗸
1		cribe the organization's mission:				
		THE YOUNG WOMEN'S FREEDOM C OJECTS THAT CENTER SYSTEMS-IM				
TO IN	SPIRE AND	EMPOWER YOUNG WOMEN WHO HA	AVE BEEN INVOLVED IN THE JU	IVENILE JUSTICE SYS	STEM, CRIMINAL JUS	
THE U	NDERGROU	JND STREET ECONOMY TO CREATE	A POSITIVE CHANGE IN THEIR	LIVES AND COMMUN	ITTES.	
2	Did the org	ganization undertake any significant	program services during the ye	ear which were not lis	sted on	
	the prior Fo	orm 990 or 990-EZ?				🗆 Yes 🔽 No
	If "Yes," de	escribe these new services on Sched	lule O.			
3	Did the org	janization cease conducting, or mak	e significant changes in how it	conducts, any progra	ım	
	services?					🗌 Yes 🛂 No
	If "Yes," de	escribe these changes on Schedule (	О.			
4	Section 50	ne organization's program service ac 1(c)(3) and 501(c)(4) organizations ue, if any, for each program service	are required to report the amo			
4a	(Code:	) (Expenses \$	8,065,893 including grants of	\$ 548,123	3 ) (Revenue \$	173,526 )
	THE FREEDO PRISONS.TH GENDERS IN INFRASTRUC (CONTINUED SANTA CLAR INTENSIVE (CONTINUED SANTA CLAR ADDITION, VON TRAUMA PROGRAM P.636 HOURS RESPONSE A INTERRUPT PILOT. THE FINCARCERAI INCARCERAI WITH SISTE CENTER PROCEDURE AND HEALIN AND HEALIN AND HEALIN AND HEALIN SISTER CENTER PROCEDURE PROCED	NCED ITS MISSION BY SUPPORTING OVE M CENTER, WE PROVIDED FISCAL SPONS IS YEAR, YWFC CONTINUED TO EXPAND I TRANSFORMING THEIR LIVES AND COME TURE AND FISCAL SPONSORSHIPWE SO ON SCHEDULE O)YWFC'S CORE PROGRA IA, CONTRA COSTA, AND LOS ANGELES. IN COURT ADVOCACY, REENTRY PLANNING, IN ME HOSTED 12 HEALING-CENTERED EVEI RECOVERY AND COMMUNITY BUILDING. IN ARTICIPANTS AND AN ADDITIONAL 128 YOUR REENTRY SUPPORT, AND 306 HOURS AND PREVENTION INITIATIVE WITHIN CAL CYCLES OF ABUSE.BELOVED VILLAGE IN PROGRAM PROVIDES FINANCIAL ASSISTA FION. BELOVED VILLAGE'S MODEL FOCUS FION. ACROSS ALL THREE PROJECTSYWI R WARRIORS EXTENDING EVEN FURTHER EVIDED THE SHARED OPERATIONAL INFRED ED PROJECTS. THIS YEAR'S ACCOMPLISHING IG SPACES FOR SYSTEMS-IMPACTED WON	SORSHIP, LAUNCHED BELOVED VILL ITS WORK IN ALIGNMENT WITH OU MUNITIES. THROUGH THE FREEDON UPPORTED MULTIPLE MAJOR PROGR AMS REACHED OVER 3,500 YOUNG I WE PROVIDED PAID LEADERSHIP RC AND CASE SUPPORT TO OVER 400 Y NTS, INCLUDING FREEDOM CIRCLES SISTER WARRIORS FREEDOM COALL OUTH ACROSS THE STATE OF CALIF OF PROGRAMMING DELIVERED INSI LIFORNIA'S WOMEN'S PRISONS, CU JNCHED ITS FIRST PROGRAMMING INCE AND DEEP WRAPAROUND SERV SES ON FAMILY-BASED CARE AND EC FC, SISTER WARRIORS, AND BELOV R INTO THE CENTRAL VALLEY AND S ANTO THE CENTRAL VALLEY AND S MENTS REFLECT OUR CONTINUED CO MEN, GIRLS, AND TRANS PEOPLE OF	AGE, AND EXPANDED SI R CORE VISION TO SUPER CONDICE SUPER VISION TO SUPER VI	STER WARRIORS' WOR YOUT YOUNG WOMEN A NOF YWFC THAT PROVING THAT PROVING WITH PROVING ALIGNED EXTERMINES: YOUTH STAFF AGES 14 IDE JUVENILE HALLS, JAMES AND YOUT OF AND ITS REACH, SER UDED OVER 952 HOURS ALSO LAUNCH HED REPORT WITH RECER 20 CLIENTS STATEVE AND THEIR FAMILIES AND THEIR FAMILIES AND THEIR FAMILIES OF AND THE STAFF OF AND THE STAFF OF THE STAFF O	IK IN CALIFORNIA WOMEN'S IND TRANS YOUTH OF ALL IDES OPERATIONAL RNAL PROJECTS. SAN FRANCISCO, ALAMEDA, -25, AND DELIVERED AILS, AND PRISONS. IN H-LED RETREATS FOCUSED INTO THE PROPERS OF SYSTEMS NAVIGATION, ED A SEXUAL ABUSE COMMENDATIONS TO WIDE INTO A THREE-YEAR AS AN ALTERNATIVE TO REVENT AND DIVERT UGHOUT FIVE COUNTIES, PRISONS. THE FREEDOM ISCAL SPONSORSHIP OF LEADERSHIP PATHWAYS,
4b	(Code:	) (Expenses \$	including grants of	\$	) (Revenue \$	)

4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$		)	
4d	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	)		
4e	Total program service expenses 8,065,893			
		F	orm <b>99</b>	<b>0</b> (2023)
	Page 3			
Form	990 (2023)			Page 3
Pai	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete		Yes	No
_	Schedule A 🕵	1		
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions.  See instructions.  Loud the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates	2	Yes	No
	for public office? If "Yes," complete Schedule C, Part I	3		
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		No
	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or $X$ , as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 2	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕵	11e	Yes	
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X S	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No

h. Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising

Page 4

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			Voc	No
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,	22	Yes	NO
-	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
:3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
4a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
.5a	<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,</i> Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
6	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? If "Yes," complete Schedule L, Part II	26		N
7	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</i> ,Part III	27		N
8	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? If "Yes," complete Schedule L, Part IV			
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a		N
	A family member of any marviada described in line 20d: If Tes, complete Schedule 2, fairly	28b		N
С	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>	28c		N
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		N
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		N
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		N
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		N
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		N
	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		INO
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
Pa	Statements Regarding Other IRS Filings and Tax Compliance	<u>.</u>		
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		
1.	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   56		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
·	(gambling) winnings to prize winners?	1c		
		F	orm <b>99</b>	<b>0</b> (2023)
	Page 5 ———————————————————————————————————			
orm	990 (2023)			Page <b>5</b>
Pa	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			_
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	4a		No
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u></u>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			i

Young Womens Freedom Center - Full Filing - Nonprofit Explorer - ProPublica

 ${f a}$  Initiation fees and capital contributions included on Part VIII, line 12 . . .

10/14/25, 7:03 AM

			1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.			
	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
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 13b			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	 F	orm <b>99</b>	<b>0</b> (2023)
				, ,
	Page 6			
Form	990 (2023)			D <b>6</b>
	<u> </u>			Page <b>6</b>
1 (1)	t VI Governance Management and Disclosure For each "Yes" response to lines 2 through 7h helow, and for a "N	ln" resr	onse to	
	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "N lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	•		
Se	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	•		<b>✓</b>
Se	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.	•		<b>V</b> No
	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	•		
	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	•		
1a	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	•		
1a	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			
1a	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI			
1a b	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	2		No No
1a b 2 3	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  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?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	2 3 4		No No No
1a b 2 3 4 5	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  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?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	2 3 4 5		No No No No
1a b 2 3 4 5 6	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  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?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	2 3 4		No No No
1a b 2 3 4 5 6 7a	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	2 3 4 5 6		No No No No No
1a b 2 3 4 5 6 7a b	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.  Check if Schedule O contains a response or note to any line in this Part VI	2 3 4 5 6		No No No No No
1a b 2 3 4 5 6 7a b	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	2 3 4 5 6 7a 7b	Yes	No No No No No
1a b 2 3 4 5 6 7a b 8	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	2 3 4 5 6 7a 7b	Yes	No No No No No
1a b 2 3 4 5 6 7a b 8	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  Ib  8  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?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Each committee with authority to act on behalf of the governing body?	2 3 4 5 6 7a 7b	Yes	No No No No No
1a b 2 3 4 5 6 7a b 8 a b 9	Lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  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?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  The governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	2 3 4 5 6 7a 7b	Yes	No No No No No
1a b 2 3 4 5 6 7a b 8 a b 9	lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  Ib  Ib  Ib  Ib  Ib  Ib  Ib  Ib  Ib  I	2 3 4 5 6 7a 7b	Yes Yes Yes Yes	No No No No No No No No No
1a b 2 3 4 5 6 7a b 8 a b 9	Check if Schedule O. See instructions. Check if Schedule O. contains a response or note to any line in this Part VI  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  Ib  Bolid any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  The governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the gover	2 3 4 5 6 7a 7b	Yes	No
1a b 2 3 4 5 6 7a b 8 a b 9 See	Lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI.  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  The governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," p	2 3 4 5 6 7a 7b	Yes Yes Yes Yes	No No No No No No No No No
1a b 2 3 4 5 6 7a b 8 a b 9 See 10a b	Check if Schedule O contains a response or note to any line in this Part VI  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  Ib  Bid any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  Ction B. Policies (This Section B requests information about policies not required by t	2 3 4 5 6 7a 7b	Yes Yes Yes Yes	No
1a b 2 3 4 5 6 7a b 8 a b 9 See 10a b 11a	Check if Schedule O contains a response or note to any line in this Part VI.  Ction A. Governing Body and Management  Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.  Enter the number of voting members included in line 1a, above, who are independent  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?  Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  Each committee with authority to act on behalf of the governing body?  If "Yes," field the organization have written policies and procedures governing the activities of such chapters, affiliates, af	2 3 4 5 6 7a 7b	Yes Yes Yes Yes	No

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	• • •		-	1 1	<b>I</b>		<del>                                     </del>	
	Did the organization have a written conflict	·			<b> </b> -	12a	Yes	
b	Were officers, directors, or trustees, and ke conflicts?		equired to disclose annually int	erests that could g		12b	Yes	
С	Did the organization regularly and consister Schedule O how this was done	•	·	policy? If "Yes," de		12c	Yes	
13	Did the organization have a written whistlet	olower policy?			[	13		No
14	Did the organization have a written docume	nt retention a	nd destruction policy?		[	14	Yes	
15	Did the process for determining compensati persons, comparability data, and contempor	on of the follo raneous substa	wing persons include a review antiation of the deliberation and	and approval by in d decision?	dependent			
а	The organization's CEO, Executive Director,	or top manage	ement official			15a	Yes	
b	Other officers or key employees of the orga	nization .				15b	Yes	
	If "Yes" to line 15a or 15b, describe the pro-	cess on Sched	ule O. See instructions.					
16a	Did the organization invest in, contribute as taxable entity during the year?			milar arrangement		16a		No
b	If "Yes," did the organization follow a writte in joint venture arrangements under applica status with respect to such arrangements?	ble federal tax	law, and take steps to safegu	ard the organization	on's exempt	461		
	· · · · · · · · · · · · · · · · · · ·					16b		
<u>Se</u> 17	ction C. Disclosure List the states with which a copy of this Form	m 990 is requi	red to be filed					
	List the states with which a copy of this roll	111 990 13 requi	CA					
18	Section 6104 requires an organization to $m_0$ 501(c)(3)s only) available for public inspect							
19	Own website Another's website  Describe in Schedule O whether (and if so, policy, and financial statements available to	how) the orga	nization made its governing do	,	of interest			
20	State the name, address, and telephone nu THE ORGANIZATION 832 FOLSOM STREET				d records:			
	THE ORGANIZATION 032 FOESOFF STREET	30112 700	SANTIVATOLISCO, CA 94107 (4	13) 703 0000		F	orm <b>99</b> 0	0 (2023
			Page 7					
_	200 (2022)		3					
	990 (2023)							Page 2
Par	Compensation of Officers, Di and Independent Contractors		stees, Key Employees, H	ignest Comper	isated Empi	oye	es,	
	Check if Schedule O contains a respo		any line in this Part VII					
Se	ction A. Officers, Directors, Trustee							
	mplete this table for all persons required to					orga	nization'	's tax
ear.	ist all of the organization's current officers,	directors true	stees (whether individuals or o	raanizations) roga	urdless of amou	nt		
	spensation. Enter -0- in columns (D), (E), are $(D, (E), (E))$			rganizations), rega	iruless or arriou	IIC		
• L	st all of the organization's <b>current</b> key emp	loyees, if any.	See the instructions for definit	ion of "key employ	ee."			
who r	st the organization's five <b>current</b> highest co eceived reportable compensation (box 5 of F ganization and any related organizations.						n \$100,0	00 fron
• L	st all of the organization's <b>former</b> officers, kortable compensation from the organization			loyees who receive	ed more than \$3	100,0	000	
	st all of the organization's <b>former directors</b> zation, more than \$10,000 of reportable cor					the		
See tl	e instructions for the order in which to list t	he persons ab	ove.					
	heck this box if neither the organization nor	any related or	ganization compensated any c	urrent officer, direc	ctor, or trustee.			
	(A) Name and title	(B) Average hours per week (list	Position (do not check more than one box, unless person is both an officer and a	( <b>D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensatio from related		Estima Es	ated of other

<b>(A)</b> Name and title	(B) Average hours per week (list any hours		one b	ox, ι an of	t che inles ficer	s pers	son	( <b>D</b> ) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099- NEC)	(W-2/1099- MISC/1099- NEC)	organization and related organizations
(1) JULIE POSADAS-GUZMAN BOARD CHAIR	5.00	Х						0	0	0
(2) NILA GONZALES	5.00	Y						n	n	n

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Page 8

Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<b>(A)</b> Name and title	(B) Average hours per week (list any hours		one booth a direct	ox, ι n of	t che inles ficer	s pers	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099- MISC/1099-NEC)	2/1099- MISC/1099-NEC)	organization and related organizations

0/14/25, 7:03 AM	You	ng Wome	ns Fre	edon	n Ce	nter - F	ull F	iling - No	nprofit Expl	orer - ProPublica	_		
											_		
											_		
		1									-		
											_		
1b Sub-Total	Part VII, Section	ıA.							790,542		0		103,247
Total number of individuals (including of reportable compensation from the compensa	ng but not limited	to thos		ed a	bove	e) who	rec	eived mo		00,000			103/21/
												Yes	No
3 Did the organization list any <b>forme</b>						yee, o	r hi	ghest cor	npensated	employee on			
line 1a? If "Yes," complete Schedule	e J for such indiv	idual .	•	•	•		•				3		No
4 For any individual listed on line 1a,										n the			
organization and related organization individual	ons greater than	\$150,00	0? 11	res	, co	inpiet.	.e 50	meaule J	ior such		4	Yes	
<b>5</b> Did any person listed on line 1a rec	eive or accrue co	mnensat	tion f	rom	anv	unrela	ated	organiza	tion or indi	vidual for	-	res	
services rendered to the organization	on?If "Yes," comp	•						_			5		No
Section B. Independent Contract		مطائستامت				ahawa I				#100 000 of on		-ti	
Complete this table for your five higher from the organization. Report comp											IIIperis	ation	
New	(A)								D	(B)		()	
ORGANIZING ROOTS INC	e and business addi	ess								ription of services CONSULTING	-+	Compe	203,690
548 MARKET STREET													
SAN FRANCISCO, CA 94104													
BDO USA LLP									ACCOUNTIN SUPPORT +	ig and bookkeep! Fin	ING		106,513
5300 PATTERSON AVE SE GRAND RAPIDS, MI 49512													
0.0000													
											$\rightarrow$		
2 Total number of independent contract	ors (includina bu	t not lim	ited t	o th	ose	listed a	abov	/e) who r	eceived m	ore than \$100,00	00 of		
compensation from the organization					000					σ. σ αα φ1σσγσ.			
												Form <b>99</b>	<b>0</b> (2023)
				<b>-</b>	. 0								
			_	Page	9								
Form 990 (2023)													Page <b>9</b>
Part VIII Statement of Revenu	е												
Check if Schedule O contai	ns a response or	note to	an <u>y</u> I	ine i			VIII				<u> </u>		
				Tot	(A al re	.) venue			B) ed or	<b>(C)</b> Unrelated		( <b>D</b> Reve	
					ui i c	venue		exe	mpt	business		excluded	d from
									ction enue	revenue	ta	x under 512 -	sections 514
Federated campaigns 1a													
Contributions,	_												
Sifts, Grants, and Membership dues 1b													
OtherAmt Similar	<del>_</del>												
Arfio ក្រុមស្ទៅraising events 1c													
91,694													
<b>d</b> Related organizations <b>1d</b>	<u> </u>												
e Government grants (contributions)	<u> </u>												
2,945,067													
f All other contributions, gifts, grants, and similar amounts not included													
above 1f	_												

g	7,392,049  Noncash contributions inc	luded	l in				
	lines 1a - 1f:\$		1g				
h	16,313 <b>Total.</b> Add lines 1a-1f			10,428,810			
				Business Code			
	2a PROGRAM SERVICE F	EES		624100	75,462	75,462	
	COST-SHARING REIM	BURS	GEMENTS	624100	58,735	58,735	
	- Ace						
	Program						
	<b>f</b> All other program						
	<b>9 Total.</b> Add lines 2			134,197	ı		T
	<b>3</b> Investment income similar amounts) .			terest, and other	8,074		8,074
	4 Income from invest	men	t of tax-exempt bon	d proceeds			
	<b>5</b> Royalties						
			(i) Real	(ii) Personal			
	<b>6a</b> Gross rents	6a	13,992				
	<b>b</b> Less: rental expenses	6b	0				
	c Rental income or (loss)	6с	13,992				
	<b>d</b> Net rental income	or (	loss)		13,992		13,992
			(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b					
C	Gain or (loss)	7c					
400	<b>d</b> Net gain or (loss)						
č	contributions reported	d on I	91,694 of ine 1c).				
	See Part IV, line 18		oa	45,141			
	<b>b</b> Less: direct expen		<u> </u>	45,141			
	c Net income or (los	s) fr	om fundraising ever	nts	0		
	9a Gross income from See Part IV, line 19	gami •	ng activities.				
	<b>b</b> Less: direct expen	ses	9b				
	<b>c</b> Net income or (los	s) fr	om gaming activitie	s			
	10aGross sales of inverse returns and allowa	nces	10a				
	<b>b</b> Less: cost of good		LL				
	c Net income or (los	s) fr	om sales of inventor			I.	
	11a <sub>MISCELLANEOUS</sub>	INC	OME L	Business Code 624100	25,337	25,337	
	b						

Other Revenue Misc Amt				
d All other revenue				
e Total. Add lines 11a-11d	 25,337			
<b>12 Total revenue.</b> See instructions	 10,610,410	159,534	0	22,066

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Part IX Statement of Functional Expenses	amamiaka aliliiii	All athen are a re-		luman (A)
Section 501(c)(3) and 501(c)(4) organizations must continuous to the section 501(c)(4) organization 501(c)(4) organizatio	•		-	
Check if Schedule O contains a response or note to an	y line in this Part IX	(B)	(C)	🗸
Oo not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	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	548,123	548,123		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	720,188	473,982	30,150	216,05
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	4,499,717	3,714,554	508,306	276,85
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits	647,020	519,179	66,743	61,09
LO Payroll taxes	421,860	338,507	43,517	39,83
11 Fees for services (non-employees):				
a Management				
<b>b</b> Legal	103,217	48,181	54,381	65
<b>c</b> Accounting	127,206		127,206	
<b>d</b> Lobbying				
e Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,128,816	845,493	239,506	43,81
12 Advertising and promotion				
L3 Office expenses	143,654	89,556	31,894	22,20
L4 Information technology				
15 Royalties				
<b>16</b> Occupancy	742,497	644,803	72,516	25,17
L <b>7</b> Travel	448,633	402,120	24,497	22,0
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
9 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	18,538	7,697	10,841	
23 Insurance	20,791	200	20,591	
Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a COMMUNITY EVENTS, SUPPL	398,915	374,646	14,742	9,5

<b>b</b> INDIRECT BENEFIT EXPENS	112,334			112,334
c EQUIPMENT	72,558	58,852	10,112	3,594
d				
e All other expenses				
<b>Total functional expenses.</b> Add lines 1 through 24e	10,154,067	8,065,893	1,255,002	833,172
<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 <b>990</b> (2023)

		if following SOP 98-2 (ASC 958-720).					
				l l	l l		Form <b>990</b> (2023)
				— Pago 11 ————			
				— Page 11 ———			
Forn	n 990	(2023)					Page <b>11</b>
P	art X	Balance Sheet					
		Check if Schedule O contains a response or no	te to ar	y line in this Part IX			🗆
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			1,012,717	1	798,863
	2	Savings and temporary cash investments .			100,526	2	1,858,720
	3	Pledges and grants receivable, net			2,289,552	3	2,324,308
	4	Accounts receivable, net				4	9,700
	5	Loans and other receivables from any current o	r forme	er officer, director,			
		trustee, key employee, creator or founder, subscontrolled entity or family member of any of the	tantial ese per	contributor, or 35% sons		5	
	6	Loans and other receivables from other disquali section $4958(f)(1)$ , and persons described in s				_	
	١ ـ			-		6	
şţs	7	Notes and loans receivable, net				7 8	
ssets	8	Inventories for sale or use			143,447	9	275.547
Ä	9 10a	Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other	     40-	199 407	143,447	9	273,347
		basis. Complete Part VI of Schedule D	10a 10b	188,407 144,893	62,052	10-	43,514
	b	Less: accumulated depreciation	100	144,693	02,032	10c	43,514
	11	Investments—publicly traded securities .	11	-			
	12	Investments—other securities. See Part IV, line		<b>-</b>		12	
	13	Investments—program-related. See Part IV, line		<b>⊢</b>		13	
	14	Intangible assets		<b>-</b>	1,476,905	14	1,952,978
	15	Other assets. See Part IV, line 11		<u> </u>	5,085,199	15	7,263,630
	16	Total assets. Add lines 1 through 15 (must eq		-	195,440	16 17	920,112
	17	Accounts payable and accrued expenses	•	· ·	193,440	18	920,112
	18	Grants payable		-	1,000		391.400
	19	Deferred revenue		-	1,000	19 20	391,400
	20	Tax-exempt bond liabilities		of Cabadula D		21	
es	21	Escrow or custodial account liability. Complete F		<b>⊢</b>		21	
Liabiliti	22	Loans and other payables to any current or forr employee, creator or founder, substantial contri or family member of any of these persons .				22	
.00	23	Secured mortgages and notes payable to unrela	stad thi	rd parties		23	
	24	Unsecured notes and loans payable to unrelated		· ·		24	
		Other liabilities (including federal income tax, p		·	1,616,889	25	1,898,906
	25	and other liabilities not included on lines 17 - 20 Complete Part X of Schedule D		s to related tillid parties,	1,010,009	25	1,896,900
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			1,813,329	26	3,210,418
Fund Balances		Organizations that follow FASB ASC 958, collines 27, 28, 32, and 33.	heck h	ere 🔽 and complete			
alaı	27	Net assets without donor restrictions			1,619,360	27	1,957,093
Ä	28	Net assets with donor restrictions		[	1,652,510	28	2,096,119
r Func		Organizations that do not follow FASB ASC complete lines 29 through 33.	958, d	heck here  and			

Page 12  Form 990 (2023)  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IV, column (A), line 25) 1 Revenue less expenses. Subtract line 2 from line 1 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 1 Investment expenses 1 Investment expenses 1 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Accounting method used to prepare the Form 990: 11 Accounting method used to prepare the Form 990: 12 Cash Accrual Other 13 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.	Paid-in or capital surplus, or land, building or equipment fund   30   31   Retained earnings, endowment, accumulated income, or other funds   31   32   32   33   32   33   33   33	30 Paid-in or capital surplus, or land, building or equipment fund	30 Paid-in or capital surplus, or land, building or equipment fund	30 Paid-in or capit 31 Retained earning	Paid-in or capital surplus, or land, building or equipment fund				
Total liabilities and net assets or fund balances	Total liabilities and net assets/fund balances   5.085,199   33   7.283.6    Form 990 (2023)   Page 12   P	Total liabilities and net assets or fund balances	Total liabilities and net assets/fund balances	31 Retained earning		20 Paid in or capital curplus, or land, building or equipment fund	20 Paid in or capital curplus, or land, building or equipment fund		20 Paid in an capital curplus, or land, building or equipment fund
Total liabilities and net assets or fund balances	Total liabilities and net assets/fund balances	Total liabilities and net assets or fund balances	Total liabilities and net assets/fund balances	A SI Retained earnii	1 Retained earnings, endowment, accumulated income, or other runds 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30 Faid-in of Capital Surplus, of faild, building of equipment fund	30 Fald-in of Capital Surplus, of fallot, building of equipment fund	24 Detained coming and aurice aurice aurice aurice aurice aurice aurice aurice aurice au	so Falu-in of Capital Surplus, of falia, building of equipment fund
Page 12  Form 990 (2023)  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part IX, column (A), line 25) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year or combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances (explain in Schedule O) 20 Were the organization changed its method of accounting from a prior year or checked "Other," e	Page 12  Pag	Page 12  Page 14  Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 14  Pag	Page 12  Page 14  Pag			24 Detained assessment and assessment assessment and assessment and assessment assessmen	24 Detailed comings and company accomplated income on other fineds		24 Patriand comings and support accomplated income another final
Page 12  Form 990 (2023)  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 4 Yet assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 A,01  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990:	Page 12  Form 990 (2023)  Page 22  Form 990 (2023)  Page 22  Form 990 (2023)  Page 24  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12) 1 1 10,610,4 2 Total expenses (must equal Part IX, column (A), line 25) 2 10,154,4 3 Revenue less expenses. Subtract line 2 from line 1 3 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 To 1 Investment expenses 7 Investment expenses 7 Investment expenses 7 Investment expenses 1 7 Investment expenses 7 7 Investment expenses 7 7 Investment expenses 9 9 Other changes in net assets or fund balances (explain in Schedule O) 9 United Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Page 12  Page 14  Pag	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	32 lotal net asset	2 Total net assets or fund balances	31 Retained earnings, endowment, accumulated income, or other funds 31	Retained earnings, endowment, accumulated income, or other funds  31	S1 Retained earnings, endownient, accumulated income, or other funds	31 Retained earnings, endowment, accumulated income, or other funds  31
Page 12  Form 990 (2023)  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part XIII, column (A), line 12) 2 Total expenses (must equal Part XIII, column (A), line 12) 3 Revenue less expenses. Subtract line 2 from line 1 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 5 Net unrealized gains (losses) on investments 5 Net unrealized gains (losses) on investments 5 To loneted services and use of facilities 7 Investment expenses 7 Investment expenses 7 To lone assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 To expert XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked Other, explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant? If Yes, check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  2b Yes  1f Yes, check a box below to indicate whether the financial statements for the year were audited on a separate basis, or both:  2 Separate basis Consolidated basis Both consolidated and separate basis, or both:  2 Separate basis Consolidated basis Both consolidated and separate basis, or both:  2 Separate basis Consolidated	Page 12  Form 990 (2023)  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)  1 Total revenue (must equal Part IX, column (A), line 25)  2 10,154,( 2 Total expenses (must equal Part IX, column (A), line 25)  3 456,( 3 Revenue less expenses. Subtract line 2 from line 1  4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  5 Net unrealized gains (losses) on investments  5 Donated services and use of facilities  6 Donated services and use of facilities  7 Investment expenses  8 325,( 9 Other changes in net assets or fund balances (explain in Schedule 0)  9 To Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  10 Accounting method used to prepare the Form 990: Cash Accrual Cher If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization signancial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process of uring the tax year, explain in Schedule O.  2b Yes   1 Acs a result of a federal award,	Page 12  orm 990 (2023)  Page  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI.  1 Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	<b>Z</b> 33 Total liabilities					
Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Part XI Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI		3 Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances
Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Check if Schedule O contains a response or note to any line in this Part XI   1 Total revenue (must equal Part VIII, column (A), line 12)	Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Check if Schedule O contains a response or note to any line in this Part XI   1 Total revenue (must equal Part VIII, column (A), line 12)		<b>3</b> Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	32   lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances
1 Total revenue (must equal Part VIII, column (A), line 12)	1 Total revenue (must equal Part VIII, column (A), line 12)	1 Total revenue (must equal Part VIII, column (A), line 12)	1 Total revenue (must equal Part VIII, column (A), line 12)	` ′	3 Total liabilities and net assets/fund balances	32   lotal net assets or fund balances   3,271,870   32   4,053,21.     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2023)   Page 12	32   Iotal net assets or fund balances   3,271,870   32   4,053,212   33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,631   Form 990 (2022     Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 14   Pa	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2023)   Page 12	Page 12    32   lotal net assets or fund balances   3,2/1,870   32   4,053,21   33   7,263,63   5,085,199   33   7,263,63   Form 990 (2023)
2 10,15 3 Revenue less expenses. Subtract line 2 from line 1	2 10,154,( 3 Revenue less expenses. Subtract line 2 from line 1	2 Total expenses (must equal Part IX, column (A), line 25)	2 Total expenses (must equal Part IX, column (A), line 25)	Part XI Reconcilli	3 Total liabilities and net assets/fund balances	32   lotal net assets or fund balances   3,271,870   32   4,053,21.     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2022)   Page 12     Page 12   Page 12   Page 12   Page 13     Page 14   Page 15   Page 15   Page 16   Page 17     Page 17   Page 18   Page 19   Page	32   Iotal net assets or fund balances   3,271,870   32   4,053,212     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,632     Form 990 (2022)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 13   Page 14   Page 14   Page 15   Page 15   Page 16   Page 17   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 13   Page 14   Page 15   Page 15   Page 15   Page 15   Page 16   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 13     Page 14   Page 15     Page 15   Page 16   Page 17   Page 17   Page 17   Page 18   Page 1
2 10,15 3 Revenue less expenses. Subtract line 2 from line 1	2 10,154,( 3 Revenue less expenses. Subtract line 2 from line 1	2 Total expenses (must equal Part IX, column (A), line 25)	2 Total expenses (must equal Part IX, column (A), line 25)	Part XI Reconcilli	3 Total liabilities and net assets/fund balances	32   lotal net assets or fund balances   3,271,870   32   4,053,21.     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2022)   Page 12     Page 12   Page 12   Page 12   Page 13     Page 14   Page 15   Page 15   Page 16   Page 17     Page 17   Page 18   Page 19   Page	32   Iotal net assets or fund balances   3,271,870   32   4,053,212     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,632     Form 990 (2022)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 13   Page 14   Page 14   Page 15   Page 15   Page 16   Page 17   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 13   Page 14   Page 15   Page 15   Page 15   Page 15   Page 16   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 13     Page 14   Page 15     Page 15   Page 16   Page 17   Page 17   Page 17   Page 18   Page 1
Accounting method used to prepare the Form 990:	3 456; 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . 4 3,271,8 5 Net unrealized gains (losses) on investments . 5 6 Donated services and use of facilities . 5 7 Investment expenses . 7 8 Prior period adjustments . 9 9 Unter changes in net assets or fund balances (explain in Schedule O) . 9 10 Net assets or fund balances and Reporting Check if Schedule O contains a response or note to any line in this Part XII . 9 11 Accounting method used to prepare the Form 990:	3	3	Part XI Reconcillii Check if Sch	3 Total liabilities and net assets/fund balances	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4 3,271,8 5 Net unrealized gains (losses) on investments	4 3,271,1 5 Net unrealized gains (losses) on investments	4 3,271,6 5 Net unrealized gains (losses) on investments	Part XI Reconcillia Check if Sch	Total liabilities and net assets/fund balances	Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)
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6 Donated services and use of facilities	6 Donated services and use of facilities	6 Donated services and use of facilities	6 Donated services and use of facilities	Part XI Reconcillia Check if Sch  Total revenue (must Total expenses (must Revenue less expen	Total liabilities and net assets/fund balances	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  4,053,21.  5,085,199 33  7,263,63  Form 990 (202)  Page 1  1 10,610,4  2 10,154,00  3 456,3	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21  3,271,870  32 4,053,21  5,085,199  33 7,263,63  Form 990 (202)  Page 12  1 10,610,4  1 10,610,4  1 10,610,4  2 10,154,0  3 456,3	Page 12  Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21  4,053,21  5,085,199  33 7,263,63  Form 990 (202)  Page 12  1 10,610,4  1 10,610,4  2 10,154,0  3 456,3
7 Investment expenses	7 Investment expenses	7 Investment expenses	7 Investment expenses	Part XI Reconcillia Check if Sch  Total revenue (must Total expenses (must Revenue less expent Net assets or fund by	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)
9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund b  5 Net unrealized gains	Total liabilities and net assets/fund balances	Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  1,05,085,199  33  7,263,63  Form 990 (2023)  Page 1  1,0610,4  1,0610,4  2,0610,610,610,610,610,610  3,0610,610,610  4,0610,610  4,063,610  4,063,610  5,085,199  33  7,263,63  Form 990 (2023)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)
9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar	Total liabilities and net assets/fund balances	Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  1,05,085,199  33  7,263,63  Form 990 (2022)  Page 1  1,0610,4	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances 1,003,271,870  Net unrealized gains (losses) on investments 1,000,000  Total revenues or facilities 1,000,000  Page 12  Page 14  Page 15  Page 15  Page 16  Page 16  Page 16  Page 17  Page 17  Page 17  Page 18  Page 18  Page 19  Page 19  Page 19  Page 19  Page 19  Page 19  Page 10  P	Page 12  Page 12  Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Total revenue sesses or fund balances at beginning of year (must equal Part X, line 32, column (A))  Donated services and use of facilities  1,0610,4  1,063,61  1,0610,4  1,0610	Page 12  Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))    Part XII	### 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  ### Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund to  5 Net unrealized gains  6 Donated services an  7 Investment expense	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Investment expenses  Investment expenses  1, 2, 2, 1, 8, 7, 8, 1, 2, 2, 3, 3, 3, 1, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 13  Page 14  Page 15  Page 15  Page 16  Page 17  Page 18  Page 19  Pag	Page 12  Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
Check if Schedule O contains a response or note to any line in this Part XII	Check if Schedule O contains a response or note to any line in this Part XII	Check if Schedule O contains a response or note to any line in this Part XII	Check if Schedule O contains a response or note to any line in this Part XII	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund b  5 Net unrealized gains  6 Donated services ar  7 Investment expense  8 Prior period adjustn	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 13  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
Accounting method used to prepare the Form 990:	1 Accounting method used to prepare the Form 990:	1 Accounting method used to prepare the Form 990:	Yes No 1 Accounting method used to prepare the Form 990:	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund b  5 Net unrealized gains  6 Donated services ar  7 Investment expense  8 Prior period adjustm  9 Other changes in ne	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 13  Page 14  Page 15  Page 15  Page 16  Page 17  Page 18  Page 19  Pag	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
1 Accounting method used to prepare the Form 990: ☐ Cash ✓ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes  2b Yes	1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other ☐ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	1 Accounting method used to prepare the Form 990: ☐ Cash ☑ Accrual ☐ Other ☐ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  Description of the year were audited on a separate basis ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis ☐ Yes	Accounting method used to prepare the Form 990:	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund b  5 Net unrealized gain:  6 Donated services ar  7 Investment expense  8 Prior period adjustm  9 Other changes in ne  10 Net assets or fund b	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities  Page 12  Total revenue (must expenses (must equal Part VIII), column (A), line 12)  Revenue less expenses. Subtract line 2 from line 1  Donated services and use of facilities  Investment expenses  Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  1 4,053,21  4,053,27  5,085,199  3 7,263,63  Form 990 (2022)  Page 1  1 10,610,4:  1 10,610,4:  2 10,154,00  4 3,271,8:  5 5  Donated services and use of facilities  6 1  Investment expenses  7 7  Properiod adjustments  Other changes in net assets or fund balances (explain in 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))	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (must  3 Revenue less expent  4 Net assets or fund by  5 Net unrealized gain:  6 Donated services and  7 Investment expenses  8 Prior period adjustin  9 Other changes in ne  10 Net assets or fund by  Part XII Financial Check if Sch	Total liabilities and net assets/fund balances	Total liabilities and net assets/fund balances	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net unrealized gains (losses) on investments Donated services and use of facilities Donated services and use of facilities Donated services and use of facilities Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Page 12  Page 14  1 0,610,4:  1 10,610,4:  2 10,154,0:  3 456,3:  4 3,271,8:  5 Donated services and use of facilities  5 Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances or note to any line in this Part XII  Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Prior period adjustments  Prior period adjustments  Prior period adjustments  Prior period adjustments and Reporting  Check if Schedule O contains a response or note to any line in this Part XII	Total revenue (must equal Part VII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments  Donated services and use of facilities  Donated services and use of facilities  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances and use of facilities  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Other changes in net assets or fund balances (explain in Schedule O)  Other changes in net assets or fund balances or note to any line in this Part XII  Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  Yes	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b  Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box	Total liabilities and net assets/fund balances 5,085,199 33 7,263, Form 990 (2)  Page 12  Pag	Total liabilities and net assets/fund balances	10tal net assets or fund balances   5,085,199   33   7,283,83     Total liabilities and net assets/fund balances   5,085,199   33   7,283,83     Form 990 (2023)   Form 990 (2023)   Form 990 (2023)     Page 12   Total revenue (must equal Part VIII, column (A), line 12)   1   10,610,41     Total revenue (must equal Part VIII, column (A), line 25)   2   10,154,001     Revenue less expenses. Subtract line 2 from line 1   3   456,32     Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   4   3,271,81     Net unrealized gains (losses) on investments   5     Donated services and use of facilities   6     Investment expenses   7     Prior period adjustments   8   325,01     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net	32   Iotal net assets or fund balances   3.2/1,8/1   32   4,053.21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,233.65     Form 990 (2023)   Page 12	1   1   1   1   1   1   1   1   1   1
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund b  5 Net unrealized gain  6 Donated services ar  7 Investment expense  8 Prior period adjustm  9 Other changes in ne  10 Net assets or fund b  Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons	Page 12  Pag	Total liabilities and net assets/fund balances	10tal net assets or fund balances   5,085,199   33   7,283,83     Total liabilities and net assets/fund balances   5,085,199   33   7,283,83     Form 990 (2023)   Form 990 (2023)   Form 990 (2023)   Page 12	1   10tal net assets or fund balances   1,085,198   33   1,283,65	10tal net assets or fund balances   3,27,870   32   4,093,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,283,65     Form 990 (2023)   Page 12
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5.085,199   33   7.283,63	1	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services an 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box consolidated basis,	Total liabilities and net assets/fund balances	33   Total liabilities and net assets/fund balances   5,085,190   33   7,283,83	10tal net assets or fund balances   3.2/1.8/8   32   4,053,21     33   Total liabilities and net assets/fund balances   5.085,199   33   7,283,89     Form 990 (2023)   Form 990 (2023)   Page 12	32   4,053,27   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   2,058   1,058,199   2,058   1,058,199   33   7,263,65   1,058,199   2,058   1,058,199   2,058   1,058,199   2,058   1,058,199   2,058   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   34   1,058,199	32   4,053,27   1,053   32   4,053,27   1,053   33   7,263,65   1,054   1,055   1,05
I I I		3a. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons Separate basi b Were the organizati If 'Yes,' check a box consolidated basis,  Separate basi c If "Yes," to line 2a consolidated basis,	Page 12  Pag	33 Total liabilities and net assets/fund balances	Total liabilities and net assets/fund balances	Jotal net assets or fund balances	10tal net assets or fund balances   3.27.1.870   32   4.093.21     33   Total liabilities and net assets/fund balances   5.085.199   33   7.2836, Form 990 (2023)   Page 12   Page 12
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  3a	3a NO			Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services an 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organization of Schedule O.  2b Were the organization of Schedule O.  5 Separate basis b Were the organization of Schedule O.  5 Separate basis c If "Yes," check a box consolidated basis,  Separate basis c If "Yes," to line 2a confidence of the audit, review	Total liabilities and net assets/fund balances	32   10fal net assets or fund balances   5.085.198   33   7.283.83	Total liabilities and net assets/fund balances	Jotal net assets or fund balances	10tal net assets or fund balances   3.271.870   32   4.093.27     33   7.283.65   5.085.199   33   7.283.65     Form 990 (2023)   Page 12   Page 12
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required		h If "Yee " did the organization undergo the required audit or audits? If the organization did not undergo the required		Part XI Reconcillis Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organization of Schedule O.  2b Were the organization of Schedule O.  2c Were the organization of Schedule O.  3c Separate basis b Were the organization of Schedule O.  3c Separate basis c If "Yes," check a box consolidated basis,	Page 12  Page 14  Pag	32   Total liabilities and net assets of rund balances   3,018,189   32   4,08,31	Total real liabilities and net assets/fund balances	133 Total liabilities and net assets fund balances	10tal net assets or fund balances   3,71,87    32   3,15,85    33   7,283,85     33   34   35   1,283,85     34   35   1,283,85     35
audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	and the angulate and the control of Calcadula O and describe and about the condense and angulated			Part XI Reconcillis Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organization of Schedule O.  2b Were the organization of Schedule O.  Check a box separate basis, consolidated basis,  Separate basi c If "Yes," check a box consolidated basis,  Financial If 'Yes," to line 2a consolidated basis,  If "Yes," to line 2a consolidated basis,	Total liabilities and net assets/fund balances    Page 12  Page 14   32   Total liabilities and net assets fund balances   3,018   32   4,05,218     33   Total liabilities and net assets/fund balances   5,085,198   33   7,283,83     Form 990 (202     Page 12     Page 12     Page 12     Page 12     Page 13     Reconcililation of Net Assets     Check if Schedule O contains a response or note to any line in this Part XI     Total expenses (must equal Part XI, column (A), line 12)   1   10,610,4     Revenue less expenses, Subtract line 2 from line 1   3   456,3     Revenue less expenses, Subtract line 2 from line 1   3   456,3     Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   4   3,271,8     Donated services and use of facilities   5     Donated services and use of facilities   5     Donated services and use of facilities   5     Donated services and use of facilities   6     Investment expenses   7     Prior period adjustments   5     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances (explain in Schedule O)   9     Other changes in the tassets or fund balances or response or note to any line in this Part XII     0     Other	Total real reassets or fund balances   3,27,187   32   4,05,27,187   33   7,283,83    Form 990 (2023)   Page 12   Page 12   Page 12   Page 13   Page 14   Page 14   Page 14   Page 15   Page 15   Page 15   Page 16   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19   Pa	Jay Total labilities and net assets of fund balances	133 Total leabilities and net assets of fund balances	
Guidance, 2 C.F.R. Part 200, Subpart F?	<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	Guidance, 2 C.F.R. Part 200, Subpart F?		Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustm 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basis b Were the organizati	Page 12  Pag	33   Total liabilities and net assets/fund balances   5,085,189   33   7,28	10tal net assets or fund balances   5,085,199   33   7,28	132   10tal net assets or fund balances   5,221,878   32   4,305   33   7,286   33   7,286   5,085,189   33   7,286   7,286   7,287	10tal net assets or fund balances   5,271,870   32   4,105
	3a NO			Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (must) 3 Revenue less expend 4 Net assets or fund by 5 Net unrealized gain: 6 Donated services and 7 Investment expenses 8 Prior period adjusting 9 Other changes in note 10 Net assets or fund by Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organization of Schedule O.  Separate basis b Were the organization of Separate basis, consolidated basis,  Separate basis c If "Yes," to line 2a of the audit, review If the organization of the or	Total liabilities and net assets/fund balances	32   August   33   Total liabilities and net assets/fund balances   5.088.199   33   7.283.6	Total reassets or fund balances	1   10tal net assets or fund balances   1,2/1,8/1   32   1,4,053,2   1,4,053	1   1   1   1   1   1   1   1   1   1
				Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund by 5 Net unrealized gain; 6 Donated services an 7 Investment expenses 8 Prior period adjustin 9 Other changes in net 10 Net assets or fund by Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, considered basis, Separate basi  b Were the organizati If 'Yes,' check a box consolidated basis, Separate basi  c If "Yes," to line 2a confidence of the audit, review	Total liabilities and net assets/fund balances	32   10fal net assets or fund balances   5.085,199   33   7.2836	Total liabilities and net assets/fund balances	10tal net assets or rund balances   3,2/1,3/10   32   4,05,3/2   33   7,283,6   33   7,283,6   33   7,283,6   33   7,283,6   33   7,283,6   33   7,283,6   33   7,283,6   33   7,283,6   34   37,283,6   37,283	10tal net assets or fund balances   3,271,370   32   4,053,271,370   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   33   7,283,65   34   37,283,65   34   37,283,65   34   34   34   34   34   34   34   3
<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform			<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund by 5 Net unrealized gain; 6 Donated services an 7 Investment expenses 8 Prior period adjustin 9 Other changes in net 10 Net assets or fund by Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, considered basis, Separate basi  b Were the organizati If 'Yes,' check a box consolidated basis, Separate basi  c If "Yes," to line 2a confidence of the audit, review	Total liabilities and net assets/fund balances	32   10fal net assets or rund balances   5.085.199   33   7.283.65   7.283.	Total liabilities and net assets/fund balances	10tal net assets or fund balances   3,271,870   32   4,05,271   32   3,05,271   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   33   7,283,63   34   37,283,63   37,283,	10tal net assets or fund balances   3,271,870   32   4,05,27     33   7,283,65   33   7,283,65     34   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     36   7,283,65   7,283,65   7,283,65     37   7,283,65   7,283,65   7,283,65     38   7,283,65   7,283,65   7,283,65     39   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     31   7,283,65   7,283,65   7,283,65     32   7,283,65   7,283,65   7,283,65     33   7,283,65   7,283,65     34   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     36   7,283,65   7,283,65   7,283,65     37   7,283,65   7,283,65   7,283,65     38   7,283,65   7,283,65     39   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     31   7,283,65   7,283,65   7,283,65     32   7,283,65   7,283,65   7,283,65     33   7,283,65   7,283,65     34   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     35   7,283,65   7,283,65   7,283,65     36   7,283,65   7,283,65   7,283,65     37   7,283,65   7,283,65   7,283,65     38   7,283,65   7,283,65   7,283,65     39   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,283,65   7,283,65     30   7,283,65   7,
		3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		Part XI Reconcillis Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons Separate basi b Were the organizati If 'Yes,' check a box consolidated basis, Separate basi c If "Yes," to line 2a consolidated services are consolidated basis, If 'Yes," to line 2a consolidated services are consolidated basis, If 'Yes," to line 2a consolidated services are consolidated basis,	Page 12  Pag	Jacob Interfassets or fund balances	Total liabilities and net assets/fund balances	10tal net assets or fund balances   3,271,870   32   4,055,271   33   7,2836   5,085,199   33   7,2836   Form 990 (202)     Page 12	10tal net assets or fund balances   3,271,870   32   4,055,271   33   7,2836   33   7,2836   33   7,2836   33   7,2836   33   7,2836   33   7,2836   33   7,2836   33   7,2836   34   3,0572   3,0572   34   34   34   34   34   34   34   3
		3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		Part XI Reconcillis Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons Separate basi b Were the organizati If 'Yes,' check a box consolidated basis, Separate basi c If "Yes," to line 2a consolidated services are consolidated basis, If 'Yes," to line 2a consolidated services are consolidated basis, If 'Yes," to line 2a consolidated services are consolidated basis,	Page 12  Pag	Jacob Intert assets or fund balances	Total liabilities and net assets/fund balances	Jotal net assets or fund balances	10tal net assets or fund balances   3.27.1.870   32   4.093.21     33   Total liabilities and net assets/fund balances   5.085.199   33   7.2836, Form 990 (2023)   Page 12   Page 12     Page 12   Page 12     Total revenue (must equal Part VII, column (A), line 12)   1   10,610,4     Total revenue (must equal Part VII, column (A), line 12)   2   10,154,0     Revenue less expenses. Subtract line 2 from line 1   3   456,3     Revenue less expenses. Subtract line 2 from line 1   3   456,3     Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   4   3,271,8     Net unrealized gains (losses) on investments   5     Donated services and use of facilities   6     Investment expenses   7   7     Prior period adjustments   8   325,0     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund balances (explain in Schedule O)   9     Other changes in net assets or fund b
in the organization changed either its oversight process of selection process during the tax year, explain in schedule of	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		In the organization changes either its oversight process or selection process during the tax year, explain in schedule of	Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons Separate basi b Were the organizati If 'Yes,' check a box consolidated basis, Separate basi	Total liabilities and net assets/fund balances	33   Total liabilities and net assets/fund balances   S.085.199   33   7.283.65	Jotal net assets or fund balances	32   4,053,27   1,058,199   33   7,283,85	32   4,053,27   1,053   32   4,053,27   1,053   33   7,283,65   1,053   1,05
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform		If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons Separate basi b Were the organizati If 'Yes,' check a box consolidated basis, Separate basi	Total liabilities and net assets/fund balances	33   Total liabilities and net assets/fund balances   5,085,199   33   7,283,65	Jotal net assets or fund balances	32   4,053,27   1,058,199   33   7,283,85	32   4,053,27   1,053   32   4,053,27   1,053   33   7,283,65   1,053   1,05
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box consolidated basis,	Total liabilities and net assets/fund balances	32   4,053,27   1,053   1,054   1,055   1,056   1,05	10tal net assets or fund balances   3,2/1,8/1   32   4,053,2/1   33   7,263,63   50085,190   33   7,263,63   50085,190   30   7,263,63   500	32   4,053,27   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   2,058   1,058,199   2,058   1,058,199   33   7,263,65   1,058,199   2,058   1,058,199   2,058   1,058,199   2,058   1,058,199   2,058   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   33   7,263,65   1,058,199   34   1,058,199	32   4,053,27   1,053   32   4,053,27   1,053   33   7,263,65   1,054   1,055   1,05
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box consolidated basis,	Total liabilities and net assets/fund balances	33 Total liabilities and net assets/fund balances	1   10   10   10   10   10   10   10	32   4,053,27   1,000   32   4,005,27   33   7,263,65   33   7,263,65   7,2	32   4,053,27   1,053   32   4,053,27   1,053   33   7,263,65   1,054   1,055   1,05
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillis Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box consolidated basis,	Total liabilities and net assets/fund balances	33 Total liabilities and net assets/fund balances	1   10   10   10   10   10   10   10	32   4,053,27   32   4,053,27   33   7,263,65   33   7,263,65   33   7,263,65   33   7,263,65   34   35   7,263,65   36   36   7,263,65   36	32   4,053,27   32   4,053,27   33   7,263,65   33   7,263,65   33   7,263,65   33   7,263,65   34   35   7,263,65   36   36   7,263,65   36
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of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,65	10tal liabilities and net assets or fund balances   5,085,199   33   7,283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,85	32   10tal net assets or fund balances   5.085,199   33   7.283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,65	10tal liabilities and net assets or fund balances   5,085,199   33   7,283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,65	10tal liabilities and net assets or fund balances   5,085,199   33   7,283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,65	10tal liabilities and net assets or fund balances   5,085,199   33   7,283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,85	32   10tal net assets or fund balances   5.085,199   33   7.283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5,085,199   33   7,283,85	32   10tal net assets or fund balances   5.085,199   33   7.283,65	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcilliche Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expend 4 Net assets or fund become services and prior period adjusting of the changes in net and prior period adjusting of the changes in n	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5.085,199   33   7.283,63	1	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5.085,199   33   7.283,63	1	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basi b Were the organizati If 'Yes,' check a box	Total liabilities and net assets/fund balances	33   Total liabilities and net assets of fund balances   5.085,199   33   7.283,63	1	32   10tal net assets or fund balances   5,085,199   32   4,053,25	32   Iotal net assets or fund balances   5.085,199   33   7.283,65
c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillis Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustr 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basis b Were the organizati	Total liabilities and net assets/fund balances	32   Iotal net assets or fund balances   3.271,879   32   4,053,21	Jobal net assets or fund balances	32   10tal net assets or fund balances   3.271,870   32   4,053,25	32   Iotal net assets or fund balances   3.271,870   32   4,053,25
Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillis Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustr 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organizati If 'Yes,' check a box separate basis, cons  Separate basis	Total liabilities and net assets/fund balances	Total revenue (must equal Part VII, column (A), line 12)  Total expenses (must equal Part VI, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net unrealized gains (losses) on investments  Net unrealized gains (losses) on investments  Donated services and use of facilities  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  Cash Vere the organization changed its method of accounting from a prior year or checked "Other," explain on schedule O as separate basis.  Check if Schedule Dosonolidated basis Both consolidated and separate basis	10tal net assets or fund balances   3.27.87   32   4.09.21     33   Total liabilities and net assets/fund balances   5.085,199   33   7,283,83     Form 990 (2023)   Fage 12     Page 12   Form 990 (2023)   Page 13     Total revenue (must equal Part VIII, column (A), line 12)   1   10,610,4     Total revenue (must equal Part VIII, column (A), line 12)   2   10,154,0     Revenue less expenses (must equal Part IX, column (A), line 25)   2   10,154,0     Revenue less expenses. Subtract line 2 from line 1   3   456,3     Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   4   3,271,8     Net unrealized gains (losses) on investments   5     Donated services and use of facilities   6     Investment expenses   7     Prior period adjustments   8   325,0     Other changes in net assets or fund balances (explain in Schedule 0)   9     O Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   10   4,053,2     Accounting method used to prepare the Form 990:	1   10tal net assets or fund balances   3,27,87,870   32   4,093,21	10tal net assets or fund balances   3,27,870   32   4,08,271     33   Total liabilities and net assets/fund balances   5,085,198   33   7,283,65     Form 990 (2023)   Page 12
consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (must) 3 Revenue less expend 4 Net assets or fund by 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in net 10 Net assets or fund by Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O. 2a Were the organizati If 'Yes,' check a box	Total liabilities and net assets/fund balances 5,085,199 33 7,263, Form 990 (2)  Page 12  Pag	Total liabilities and net assets/fund balances	10tal net assets or fund balances   3.271,870   32   4,053,271	32   Iotal net assets or fund balances   3.2/1,8/1   32   4,053.21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,233.65     Form 990 (2023)   Page 12	1   1   1   1   1   1   1   1   1   1
b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes  Yes	b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  ✓ Separate basis □ Consolidated basis □ Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund th  5 Net unrealized gains  6 Donated services ar  7 Investment expense  8 Prior period adjustin  9 Other changes in ne  10 Net assets or fund th  Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.  2a Were the organization	Total liabilities and net assets/fund balances	Total liabilities and net assets or fund balances	1 total net assets or fund balances   3,27,870   32   4,053,27     33 Total liabilities and net assets/fund balances   5,085,198   33   7,263,65     Form 990 (2023)   Page 12     Page 12   Page 12     Total revenue (must equal Part VIII, column (A), line 12)   1   10,610,4     Total revenue (must equal Part IX, column (A), line 12)   2   10,154,0     Revenue less expenses. Subtract line 2 from line 1   3   456,3     Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))   4   3,271,8     Net unrealized gains (losses) on investments   5     Donated services and use of facilities   6     Investment expenses   7     Prior period adjustments   8   325,0     O Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   10   4,053,2     Page 12   A,053,2     Page 12   7   7     Page 12   7     Page	Total revenue (must equal Part VIII, column (A), line 12)	Total revenue (must equal Part VIII, column (A), line 12)
Separate basis	Separate basis	Separate basis	Separate basis	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund by 5 Net unrealized gain; 6 Donated services an 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund by Part XII Financial Check if Sch  1 Accounting method If the organization of Schedule O.	Total liabilities and net assets/fund balances	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses of und balances at beginning of year (must equal Part X, line 32, column (A)) Revenue less ervices and use of facilities Revenue expenses of fund balances at beginning of year (must equal Part X, line 32, column (A)) Revenue less ervices and use of facilities Revenue less ervices and use of facilities Revenue less ervices and use of facilities Revenue expenses Revenue expenses Revenue less ervices and use of facilities Revenue less expenses Rev	1 total net assets or fund balances   5,085,199   33   7,283,63	Total revenue (must equal Part VIII, column (A), line 12)	Total revenue (must equal Part VIII, column (A), line 12)
separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Both consolidated and separate basis  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expense 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of	Total liabilities and net assets/fund balances	Total liabilities and net assets of fund balances	33 Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Accounting method used to prepare the Form 990:  Cash  Yes No  Yes No  Accounting method used to prepare the Form 990:  Cash  Check if Schedule O contains a response or note to any line in this Part XII  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on
separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gain: 6 Donated services ar 7 Investment expenses 8 Prior period adjustin 9 Other changes in ne 10 Net assets or fund b Part XII Financial Check if Sch  1 Accounting method If the organization of	Total liabilities and net assets/fund balances	Total liabilities and net assets of fund balances	33 Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Accounting method used to prepare the Form 990:  Cash  Yes No  Yes No  Accounting method used to prepare the Form 990:  Cash  Check if Schedule O contains a response or note to any line in this Part XII  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on
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Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Vert XII  Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. 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If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  2a No  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2b Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustr 9 Other changes in ne 10 Net assets or fund b Part XII Financial	Total liabilities and net assets/fund balances	Page 12  Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Total liabilities and net assets/fund balances
Accounting method used to prepare the Form 990:	1 Accounting method used to prepare the Form 990:	1 Accounting method used to prepare the Form 990:	Yes No 1 Accounting method used to prepare the Form 990:	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (must) 3 Revenue less expend 4 Net assets or fund by 5 Net unrealized gains 6 Donated services ar 7 Investment expenses 8 Prior period adjustm 9 Other changes in nes 10 Net assets or fund by	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
Accounting method used to prepare the Form 990:	1 Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform	1 Accounting method used to prepare the Form 990:	Yes No  1 Accounting method used to prepare the Form 990:	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (must) 3 Revenue less expend 4 Net assets or fund b 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustm 9 Other changes in ne	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 13  Page 14  Page 15  Page 15  Page 16  Page 17  Page 18  Page 19  Pag	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
Check if Schedule O contains a response or note to any line in this Part XII	Check if Schedule O contains a response or note to any line in this Part XII	Check if Schedule O contains a response or note to any line in this Part XII	Check if Schedule O contains a response or note to any line in this Part XII	Part XI Reconcilli Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund t 5 Net unrealized gains 6 Donated services ar 7 Investment expense 8 Prior period adjustn	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 13  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  C If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, on solidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  If 'Yes,' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund to  5 Net unrealized gains  6 Donated services ar  7 Investment expense	Total liabilities and net assets/fund balances	Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Investment expenses  Investment expenses  Signature  1, 10,610,4  1, 10,610,4  2, 10,154,0  3, 456,3  4, 3,271,8  6, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances	Page 12  Page 13  Page 14  Page 15  Page 15  Page 16  Page 17  Page 18  Page 19  Pag	Page 12  Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  2c Yes	Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII	Part XI Reconcillia Check if Sch  1 Total revenue (must  2 Total expenses (mu  3 Revenue less expen  4 Net assets or fund to  5 Net unrealized gains  6 Donated services ar  7 Investment expense	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Page 12  Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Investment expenses  Investment expenses  1, 2, 2, 1, 8, 7, 8, 1, 2, 2, 3, 3, 3, 1, 2, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3, 3,	Page 12  Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances	Page 12  Page 13  Page 14  Page 15  Page 15  Page 16  Page 17  Page 18  Page 19  Pag	Page 12  Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	Part XI Reconcillia Check if Sch  1 Total revenue (must) 2 Total expenses (must) 3 Revenue less expend 4 Net assets or fund to 5 Net unrealized gains 6 Donated services ar	Total liabilities and net assets/fund balances	Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  1,05,085,199  33  7,263,63  Form 990 (2022)  Page 1  1,0610,4	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  5,085,199  33  7,263,63  Form 990 (2022)  Page 1  1,0610,4  1,06	Page 12  Page 12  Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Total revenue sesses or fund balances at beginning of year (must equal Part X, line 32, column (A))  Donated services and use of facilities  1,0610,4  1,063,61  1,0610,4  1,0610	Page 12  Page 12  Page 12  Page 12  Page 12  Total liabilities and net assets/fund balances
9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	9 Other changes in net assets or fund balances (explain in Schedule O)	Part XI Reconcilli Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund t 5 Net unrealized gains	Total liabilities and net assets/fund balances	Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  1,05,085,199  33  7,263,63  Form 990 (2023)  Page 1  1,0610,4  1,0610,4  2,0610,610,610,610,610,610  3,0610,610,610  4,0610,610  4,063,610  4,063,610  5,085,199  33  7,263,63  Form 990 (2023)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)
8 Prior period adjustments	8 Prior period adjustments	8 Prior period adjustments	8 Prior period adjustments	Part XI Reconcilli Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen 4 Net assets or fund t 5 Net unrealized gains	Total liabilities and net assets/fund balances	Page 12  Page 13  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  1,05,085,199  33  7,263,63  Form 990 (2023)  Page 1  1,0610,4  1,0610,4  2,0610,610,610,610,610,610  3,0610,610,610  4,0610,610  4,063,610  4,063,610  5,085,199  33  7,263,63  Form 990 (2023)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)
7 Investment expenses	7   Investment expenses   7   8   Prior period adjustments	7 Investment expenses	7 Investment expenses	Part XI Reconcillia Check if Sch  Total revenue (must Total expenses (must Revenue less expent Net assets or fund by	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)
6 Donated services and use of facilities	6   Investment expenses   Toward services and use of facilities   Toward services and use of facilities   Toward services and use of facilities   Toward services   Toward ser	6 Donated services and use of facilities	6 Donated services and use of facilities	Part XI Reconcillia Check if Sch  1 Total revenue (must 2 Total expenses (mu 3 Revenue less expen	Total liabilities and net assets/fund balances	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  3,271,870 32  4,053,21.  4,053,21.  5,085,199 33  7,263,63  Form 990 (202)  Page 1  1 10,610,4  2 10,154,00  3 456,3	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21  3,271,870  32 4,053,21  5,085,199  33 7,263,63  Form 990 (202)  Page 12  1 10,610,4  1 10,610,4  1 10,610,4  2 10,154,0  3 456,3	Page 12  Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21  4,053,21  5,085,199  33 7,263,63  Form 990 (202)  Page 12  1 10,610,4  1 10,610,4  2 10,154,0  3 456,3
6 Donated services and use of facilities	6   Investment expenses   Investment expense	6 Donated services and use of facilities	6 Donated services and use of facilities	Part XI Reconcilli Check if Sch  1 Total revenue (must 2 Total expenses (mu	Total liabilities and net assets/fund balances	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1  1 4,053,21.  3,271,870  32  4,053,21.  3,271,870  32  4,053,21.  32  4,053,21.  33  7,263,63  Form 990 (202)  Page 12  1 10,610,4  1 10,610,4  2 10,154,00  3 456,3	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,27.  3,271,870  32 4,053,27.  32 4,053,27.  33 7,263,63  Form 990 (202)  Page 12  1 10,610,4:  1 10,610,4:  2 10,154,06  3 456,34	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1  1 4,053,21  3,271,870  32  4,053,21  5,085,199  33  7,263,63  Form 990 (2022)  Page 12  1 10,610,4	Page 12  Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  1 4,053,21  4,053,21  5,085,199  33 7,263,63  Form 990 (202)  Page 12  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4  1 10,610,4
5 Net unrealized gains (losses) on investments	5 Net unrealized gains (losses) on investments	5 Net unrealized gains (losses) on investments	5 Net unrealized gains (losses) on investments	Part XI Reconcilli Check if Sch  1 Total revenue (must 2 Total expenses (mu	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Total expenses (must equal Part IX, column (A), line 25)  Total expenses (must equal Part IX, column (A), line 25)
5 Net unrealized gains (losses) on investments	5 Net unrealized gains (losses) on investments	5 Net unrealized gains (losses) on investments	5 Net unrealized gains (losses) on investments	Part XI Reconcillia Check if Sch  1 Total revenue (must	Total liabilities and net assets/fund balances	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4 3,271,8 5 Net unrealized gains (losses) on investments	4 3,271,1 5 Net unrealized gains (losses) on investments	4 3,271,6 5 Net unrealized gains (losses) on investments	Part XI Reconcillia Check if Sch  1 Total revenue (must	Total liabilities and net assets/fund balances	Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 12  Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)
3 Revenue less expenses. Subtract line 2 from line 1	Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Net unrealized gains (losses) on investments  To lonated services and use of facilities  To lone a facilities  To lone services and use of the facilit	3	3	Part XI Reconcillii Check if Sch	3 Total liabilities and net assets/fund balances	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Page 12  Page 12  Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI
2 Total expenses (must equal Part IX, column (A), line 25)	2 10,154,(3 Revenue less expenses. Subtract line 2 from line 1	2 Total expenses (must equal Part IX, column (A), line 25)	2 Total expenses (must equal Part IX, column (A), line 25)	Part XI Reconcilli	3 Total liabilities and net assets/fund balances	32   lotal net assets or fund balances   3,271,870   32   4,053,21.     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2022)   Page 12     Page 12   Page 12   Page 12   Page 13     Page 14   Page 15   Page 15   Page 16   Page 17     Page 17   Page 18   Page 19   Page	32   Iotal net assets or fund balances   3,271,870   32   4,053,212     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,632     Form 990 (2022)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 13   Page 14   Page 14   Page 15   Page 15   Page 16   Page 17   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 13   Page 14   Page 15   Page 15   Page 15   Page 15   Page 16   Page 17   Page 17   Page 18   Page 18   Page 18   Page 19	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202)   Page 12     Page 12   Page 12   Page 12   Page 12   Page 13     Page 14   Page 15     Page 15   Page 16   Page 17   Page 17   Page 17   Page 18   Page 1
2 Total expenses (must equal Part IX, column (A), line 25)	2 10,154,(3 Revenue less expenses. Subtract line 2 from line 1	2 Total expenses (must equal Part IX, column (A), line 25)	2 Total expenses (must equal Part IX, column (A), line 25)	, ,	3 Total liabilities and net assets/fund balances	32   lotal net assets or fund balances   3,271,870   32   4,053,21.     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2023)   Page 12	32   Iotal net assets or fund balances   3,271,870   32   4,053,212   33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,631   Form 990 (2022     Page 12   Page 12   Page 12   Page 12   Page 12   Page 12   Page 14   Pa	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (2023)   Page 12	Page 12    32   lotal net assets or fund balances   3,2/1,870   32   4,053,21   33   7,263,63   5,085,199   33   7,263,63   Form 990 (2023)
1 Total revenue (must equal Part VIII, column (A), line 12)	1 Total revenue (must equal Part VIII, column (A), line 12)	1 Total revenue (must equal Part VIII, column (A), line 12)	1 Total revenue (must equal Part VIII, column (A), line 12)	orm 990 (2023)	3 Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	32   lotal net assets or fund balances	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21     33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63     Form 990 (202	32   lotal net assets or fund balances   3,2/1,870   32   4,053,21   33   Total liabilities and net assets/fund balances   5,085,199   33   7,263,63   Form 990 (202
Part XI Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Part XI Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilitation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI		<b>3</b> Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	32   lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances
Part XI Reconciliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Part XI Reconcilliation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilitation of Net Assets  Check if Schedule O contains a response or note to any line in this Part XI		3 Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances
Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI    1 Total revenue (must equal Part VIII, column (A), line 12)	Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	Page Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI    1 Total revenue (must equal Part XII, column (A), line 12)		3 Total liabilities and net assets/fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances	32 lotal net assets or fund balances
Page 12  Part XI Reconcililation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Page 12  Page 14  Pag	Page 12  Page 14  Page 15  Page 14  Pag	Page 12  Part XI Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	<b>Z</b> 33 Total liabilities					
Page 12  Page 14  Pag	Page 12  Page 14  Page 14  Page 15  Page 14  Page 15  Page 16  Page 16  Page 16  Page 16  Page 16  Page 16  Page 17  Page 17  Page 17  Page 17  Page 17  Page 17  Page 18  Page 19  Page 19  Page 18  Page 19  Pag	Page 12  Page 14  Page 14  Page 14  Page 15  Page 15  Page 15  Page 16  Page 16  Page 16  Page 17  Page 17  Page 18  Pag	Page 12  Page 12  Page 12  Page 12  Total revenue (must equal Part VIII, column (A), line 12)		<b>2</b> Total net assets or fund balances	31 Retained earnings, endowment, accumulated income, or other funds 31	Retained earnings, endowment, accumulated income, or other funds  31	SI Retained earnings, endownient, accumulated income, or other runds	31 Retained earnings, endowment, accumulated income, or other funds  31
Page 12  Pag	Page 12  Page 14  Page 12  Pag	Page 12  Page 14  Pag	Page 12  Page 14  Pag	72 Takal mak assak		21 Detained comings and support accumulated income or other funds	21 Detained comings and support assumulated income or other funds		21 Detained coverings and summent assumulated income overtheir funds
Page 12   Total liabilities and net assets/fund balances   S.085,199   33   7.22   Form 990	33 Total liabilities and net assets/fund balances	33 Total liabilities and net assets/fund balances	32   1,053.2   32   3,053.2   32   3,053.2   32   3,053.2   33   7,283.3	4				21 Petained carriage and aumont accumulated income or other funds	
Page 12   Total liabilities and net assets/fund balances   S.085,199   33   7.22   Form 990	33 Total liabilities and net assets/fund balances	33 Total liabilities and net assets/fund balances	32   1,053.2   32   3,053.2   32   3,053.2   32   3,053.2   33   7,283.3	31 Retained earni	1 Retained earnings, endowment, accumulated income, or other funds	30 Paid-in or capital surplus, or land, building or equipment fund 30	30 Paid-in or capital surplus, or land, building or equipment fund	Faid-in of Capital Surplus, or land, building of equipment fund	30 Paid-in or capital surplus, or land, building or equipment fund 30
32   10tal net assets or rund balances   5.085,199   33   7.22	Total revenue (must equal Part VII, column (A), line 12)	Total reassets or fund balances	Total liabilities and net assets/fund balances	1				21 Potained carnings and aumont accumulated income or other funds	
32   4.05 33   Total liabilities and net assets/fund balances   5.085,199   33   7.22 Form 990   7.05 Form 990	33   Total liabilities and net assets frund balances   5.085,199   33   7.283.6	33   Total liabilities and net assets fund balances   5.085.199   33   7.2836   Form 990 (20	32   10tal net assets or fund balances   3.271.67   32   4.05.22     33   Total liabilities and net assets/fund balances   5.085.199   33   7.283.6     Form 990 (20   7.20   7.20   7.20     Page 12   Page 12   Page 12     Page 12   Page 12   Page 12     Reconcilliation of Net Assets   Check if Schedule O contains a response or note to any line in this Part XI	1				21 Potained earnings, and wment, accumulated income, or other funds	
32   4.05 33   Total liabilities and net assets/fund balances   5.085,199   33   7.22 Form 990   7.05 Form 990	33   Total liabilities and net assets frund balances   5.085,199   33   7.283.6	33   Total liabilities and net assets fund balances   5.085.199   33   7.2836   Form 990 (20	32   10tal net assets or fund balances   3.271.67   32   4.05.22     33   Total liabilities and net assets/fund balances   5.085.199   33   7.283.6     Form 990 (20   7.20   7.20   7.20     Page 12   Page 12   Page 12     Page 12   Page 12   Page 12     Reconcilliation of Net Assets   Check if Schedule O contains a response or note to any line in this Part XI	1				21 Potained earnings, and aumont, accumulated income, or other funds	
33 Total liabilities and net assets/fund balances	33   Total liabilities and net assets frund balances   5.085,199   33   7.283.6	33   Total liabilities and net assets/fund balances   5.085.199   33   7.2836   Form 990 (20	32 I total net assets or fund balances	1				21 Potained earnings, and wment, accumulated income, or other funds	
33 Total liabilities and net assets/fund balances	33   Total liabilities and net assets/fund balances   5.085,199   33   7.283.6	33 Total liabilities and net assets/fund balances	32 total net assets or fund balances	A ST Retained carrin				21 Petained carriage endowment accumulated income or other funds	
33 Total liabilities and net assets/fund balances	33   Total liabilities and net assets frund balances   5.085,199   33   7.283.6	33   Total liabilities and net assets/fund balances   5.085.199   33   7.2836   Form 990 (20	32 I total net assets or fund balances	31 Retained earnii	1 Retained earnings, endowment, accumulated income, or other funds	30 Paid-in or capital surplus, or land, building or equipment fund   30	30 Paid-in or capital surplus, or land, building or equipment fund   30	Faid-in of Capital surplus, of failed, building of equipment fund	30 Paid-in or capital surplus, or land, building or equipment fund

efile Public Visual Render

ObjectId: 202501339349304215 - Submission: 2025-05-13

TIN: 94-3227681

#### SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

		ne organization					Employer identific	ation number
YOUNG	∍ WOMI	EN'S FREEDOM CENTER					94-3227681	
	rt I	Reason for Public					See instructions.	
The o	rganiz	ation is not a private four	ndation because	e it is: (For lines 1 thro	ugh 12, check o	nly one box.)		
1		A church, convention of	churches, or as	sociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2		A school described in se	ection 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	90).)		
3		A hospital or a cooperat	ive hospital serv	vice organization descr	ribed in <b>section</b>	170(b)(1)(A)(	iii).	
4		A medical research organisme, city, and state:	nization operat	ed in conjunction with	a hospital descri	bed in <b>section</b> 1	L70(b)(1)(A)(iii). E	nter the hospital's
5		An organization operate  170(b)(1)(A)(iv). (Co			rsity owned or op	erated by a gov	ernmental unit descril	oed in <b>section</b>
6		A federal, state, or local	government or	governmental unit de	scribed in <b>sectio</b>	n 170(b)(1)(A	a)(v).	
7	<b>~</b>	An organization that no section 170(b)(1)(A)			s support from a	governmental u	nit or from the genera	al public described in
8		A community trust desc	ribed in <b>sectior</b>	170(b)(1)(A)(vi).	(Complete Part I	I.)		
9		An agricultural research non-land grant college of						ege or university or a
10		An organization that no from activities related to investment income and 30, 1975. See <b>section</b>	o its exempt fun unrelated busin	ections—subject to cert ess taxable income (le	tain exceptions,	and (2) no more	than 33 1/3% of its su	ipport from gross
11		An organization organiz	ed and operated	d exclusively to test for	r public safety. S	ee <b>section 509</b>	(a)(4).	
12		An organization organiz more publicly supported on lines 12a through 12	l organizations (	described in section 5	09(a)(1) or sec	tion 509(a)(2	). See <b>section 509(a</b>	
а		Type I. A supporting or organization(s) the pow complete Part IV, Sec	er to regularly a	appoint or elect a majo	ontrolled by its sority of the direct	upported organiz ors or trustees o	zation(s), typically by of the supporting orga	giving the supported nization. <b>You must</b>
b		Type II. A supporting of management of the sup must complete Part I	organization sup porting organiza	ervised or controlled in the san				
c		Type III functionally supported organization(	integrated. A s	supporting organization				ted with, its
d		Type III non-function functionally integrated. instructions). You mus	nally integrate The organizatio	<b>d.</b> A supporting organing organing organics	zation operated fy a distribution	in connection wi	th its supported orgar	
е		Check this box if the orgintegrated, or Type III r	ganization receiv	ved a written determin	ation from the I	RS that it is a Ty	pe I, Type II, Type III	functionally
f	Enter	the number of supported	d organizations				<u> </u>	_
g		de the following informat						Ī
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orgin your govern		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
Tota	ı							
For P	aperv	work Reduction Act No or 990-EZ.	tice, see the I	nstructions for	Cat. No. 11285	F	Schedule	A (Form 990) 2023
				Day	ge 2 ———			
				га	y~ <u>~</u>			
Sched	dule A	(Form 990) 2023						Page <b>2</b>
Pa	rt II			rations Described ne box on line 5, 7,			( <b>iv) and 170(b)(</b> 1 zation failed to qua	

If the organization failed to qualify under the tests listed below, please complete Part III.)

10/14/2	25, 7:03 AM	Young V	Womens Freedom	Center - Full Filing	- Nonprofit Explor	er - ProPublica			
4	iax revenues ievied for the organization's benefit and either paid		1						
	to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to								
	the organization without charge								
6	<b>Total.</b> Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3								
-	received from other than disqualified								
	persons that exceed the greater of \$5,000 or 1% of the amount on line								
	13 for the year.								
С	Add lines 7a and 7b								
8	<b>Public support.</b> (Subtract line 7c								
- 50	from line 6.) ection B. Total Support								
	endar year			1		1			
	fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	( <b>d</b> ) 2022	<b>(e)</b> 2023	(f)	Total	
9	Amounts from line 6								
10a	Gross income from interest, dividends, payments received on								
	securities loans, rents, royalties and								
	income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from								
	businesses acquired after June 30,								
	1975.								
C	Add lines 10a and 10b.  Net income from unrelated business						-		
11	activities not included on line 10b,								
	whether or not the business is								
12	regularly carried on. Other income. Do not include gain or						-		
12	loss from the sale of capital assets								
	(Explain in Part VI.)						-		
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.).								
14	<b>First 5 years.</b> If the Form 990 is for t	he organization's	first, second, th	ird, fourth, or fift	h tax year as a s	ection 501(c)(3) or	ganiza	tion, ch	neck
	this box and <b>stop here</b>							1	ightharpoons
Se	ction C. Computation of Public	Support Perce	entage						
Se 15	ection C. Computation of Public Public support percentage for 2023 (lin	Support Percent 8, column (f)	<b>entage</b> divided by line 13	3, column (f)) .					
	ction C. Computation of Public	Support Percent 8, column (f)	<b>entage</b> divided by line 13	3, column (f)) .					
15 16	Public support percentage for 2023 (line Public support percentage from 2022 Section D. Computation of Invest	Support Percenter 8, column (f) of Schedule A, Part 1 ment Income	entage divided by line 13 III, line 15 Percentage	3, column (f)) .		15 16			
15 16	Public support percentage for 2023 (line Public support percentage from 2022 section D. Computation of Invest Investment income percentage for 20	Support Percenters, column (f) of Schedule A, Part 1 ment Income 23 (line 10c, column)	entage divided by line 1: III, line 15 Percentage umn (f) divided b	g, column (f))y line 13, column		15 16			
15 16 Se 17 18	Public support percentage for 2023 (line Public support percentage from 2022 section D. Computation of Invest Investment income percentage from 20 Investment Investme	Support Percenter 8, column (f) of Schedule A, Part Income 23 (line 10c, column 4) occurred 25 (schedule A,	entage divided by line 1: III, line 15 Percentage Imn (f) divided b Part III, line 17	3, column (f))	n (f))	15 16 17 18			
15 16 Se 17 18	Public support percentage for 2023 (ling Public support percentage for 2023 (ling Public support percentage from 2022 section D. Computation of Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests-2023. If the	support Percenters, column (f) of Schedule A, Part Income 23 (line 10c, column 25 Schedule A, organization did	entage divided by line 1: III, line 15 Percentage umn (f) divided b Part III, line 17 not check the bo	y line 13, columr  x on line 14, and	n (f))	. 17 18 han 33 1/3%, and li	ne 17	is not	
15 16 Se 17 18 19a	Public support percentage for 2023 (ling Public support percentage from 2022 (section D. Computation of Invest Investment income percentage from 2021). Investment income percentage from 2021 (ling State of 1974). Investment income percentage from 2021 (ling State of 1974). Investment income percentage from 2021 (ling State of 1974). If the more than 33 1/3%, check this box and	Support Percenters, column (f) of Schedule A, Part Income 23 (line 10c, column 22 Schedule A, organization did I stop here. The	entage divided by line 1: III, line 15 Percentage umn (f) divided b Part III, line 17 not check the bo organization qua	y line 13, column  y line 13, column  x on line 14, and	n (f))	15 16 . 17 18 han 33 1/3%, and limitation	ne 17	is not	10:-
15 16 Se 17 18 19a	Public support percentage for 2023 (ling Public support percentage for 2023 (ling Public support percentage from 2022 section D. Computation of Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests-2023. If the more than 33 1/3%, check this box and 33 1/3% support tests—2022. If the	support Percenters, column (f) of Schedule A, Part Imment Income 23 (line 10c, column 10c) Schedule A, organization did I stop here. The eorganization did	entage divided by line 1: III, line 15 Percentage umn (f) divided b Part III, line 17 not check the bo organization qual	y line 13, column  y line 13, column  x on line 14, and alifies as a public	n (f))	15 16 17 18 han 33 1/3%, and limitation	ne 17 	is not	18 is
15 16 Se 17 18 19a	Public support percentage for 2023 (line Public support percentage for 2023 (line Public support percentage from 2022 section D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests-2023. If the more than 33 1/3%, check this box and 33 1/3% support tests—2022. If the not more than 33 1/3%, check this box	support Percenters, column (f) of Schedule A, Part imment Income 23 (line 10c, column (f) of Schedule A, organization did stop here. The elegan organization did and stop here.	entage divided by line 1: III, line 15 Percentage umn (f) divided b Part III, line 17 not check the bo organization quadinot check a boo The organization	y line 13, column  y line 13, column  x on line 14, and alifies as a public on line 14 or line qualifies as a pu	n (f))	15 16 . 17 18 han 33 1/3%, and linization	ne 17   /3% ai	is not	18 is
15 16 Se 17 18 19a	Public support percentage for 2023 (ling Public support percentage for 2023 (ling Public support percentage from 2022 section D. Computation of Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests-2023. If the more than 33 1/3%, check this box and 33 1/3% support tests—2022. If the	support Percenters, column (f) of Schedule A, Part imment Income 23 (line 10c, column (f) of Schedule A, organization did stop here. The elegan organization did and stop here.	entage divided by line 1: III, line 15 Percentage umn (f) divided b Part III, line 17 not check the bo organization quadinot check a boo The organization	y line 13, column  y line 13, column  x on line 14, and alifies as a public on line 14 or line qualifies as a pu	n (f))	15 16  17 18  han 33 1/3%, and limization	ne 17   /3% aı 	is not	
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Yes

No

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″14/2 <b>1</b>	Were a majority of the organization's directors or trustees during the tax year also	_	1 1	:	Ī	ı
•	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> h supporting organization was vested in the same persons that controlled or managed	ow contro	ol or management of the	1		
Se	ection D. All Type III Supporting Organizations					
					Yes	No
	Did the organization provide to each of its supported organizations, by the last day tax year, (i) a written notice describing the type and amount of support provided du Form 990 that was most recently filed as of the date of notification, and (iii) copies documents in effect on the date of notification, to the extent not previously provide	ring the of the or	prior tax year, (ii) a copy of the			
	, , , , , , , , , , , , , , , , , , , ,			1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or organization(s) or (ii) serving on the governing body of a supported organization? It organization maintained a close and continuous working relationship with the support	f "No," ex	plain in <b>Part VI</b> how the			
	By reason of the relationship described in line 2 above did the exception's suppo	rtod oran	nizations have a significant	2		-
	By reason of the relationship described in line 2 above, did the organization's suppovoice in the organization's investment policies and in directing the use of the organiduring the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's suppor	zation's i	ncome or assets at all times	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations	S				
	Check the box next to the method that the organization used to satisfy the Integral	Part Test	during the year (see instruct	ions):		
а	The organization satisfied the Activities Test. Complete <b>line 2</b> below.					
b	The organization is the parent of each of its supported organizations. Complete	ete line 3	B below.			
c	The organization supported a governmental entity. Describe in <b>Part VI</b> how	you supp	orted a government entity (see	e instru	ctions)	
	Activities Test. Answer lines 2a and 2b below.				Yes	No
а	Did substantially all of the organization's activities during the tax year directly furthes supported organization(s) to which the organization was responsive? If "Yes," then organizations and explain how these activities directly furthered their exempt put	in <b>Part V</b> Irposes, h	I identify those supported now the organization was		163	
	responsive to those supported organizations, and how the organization determined substantially all of its activities.			2a		
b	Did the activities described on line 2a, above constitute activities that, but for the o of the organization's supported organization(s) would have been engaged in? If "Yes the organization's position that its supported organization(s) would have engaged in organization's involvement.	s," explai	n in <b>Part VI</b> the reasons for	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			20		
	Did the organization have the power to regularly appoint or elect a majority of the organizations? If "Yes" or "No", provide details in <b>Part VI.</b>	officers, d	irectors, or trustees of each of	3a		
b	Did the organization exercise a substantial degree of direction over the policies, pro	arams ar	d activities of each of its			
_	supported organizations? If "Yes," describe in Part VI. the role played by the organizations			3b		
			Schedule A	(Forn	n 990)	202
	Page 6					
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organi	zations		F	Page
					_	
1	Check here if the organization satisfied the Integral Part Test as a qualifying t instructions. All other Type III non-functionally integrated supporting organi				e	
	Section A - Adjusted Net Income		(A) Prior Year	(B) Curi (opti	rent Yea onal)	r
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				

Aggregate fair market value of all non-exempt-use assets (see instructions for short

**Section B - Minimum Asset Amount** 

 $\boldsymbol{c}\ \ \mbox{Fair market value of other non-exempt-use assets}$ 

tax year or assets held for part of year):

a Average monthly value of securitiesb Average monthly cash balances

d Total (add lines 1a, 1b, and 1c)

(B) Current Year (optional)

(A) Prior Year

1

1a

1b

**1**c

1d

е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Section C - Distributable Amount  Adjusted net income for prior year (from Section A, line 8, Column A)	1	Current Year
1 2		1 2	Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)		Current Year
2	Adjusted net income for prior year (from Section A, line 8, Column A) Enter 85% of line 1	2	Current Year
3	Adjusted net income for prior year (from Section A, line 8, Column A)  Enter 85% of line 1  Minimum asset amount for prior year (from Section B, line 8, Column A)	2	Current Year
3	Adjusted net income for prior year (from Section A, line 8, Column A)  Enter 85% of line 1  Minimum asset amount for prior year (from Section B, line 8, Column A)  Enter greater of line 2 or line 3	3 4	Current Year
2 3 4 5	Adjusted net income for prior year (from Section A, line 8, Column A)  Enter 85% of line 1  Minimum asset amount for prior year (from Section B, line 8, Column A)  Enter greater of line 2 or line 3  Income tax imposed in prior year  Distributable Amount. Subtract line 5 from line 4, unless subject to emergency	2 3 4 5 6	

Schedule A (Form 990) 2023

**Current Year** 

Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A (Form 990) 2023

**Section D - Distributions** 

Part V

Page 7

Amounts paid to supported organizations to accomplish	n exempt purposes		1	
2 Amounts paid to perform activity that directly furthers excess of income from activity	exempt purposes of supported	organizations, in	2	
3 Administrative expenses paid to accomplish exempt pu	rposes of supported organization	ons	3	
4 Amounts paid to acquire exempt-use assets			4	
<b>5</b> Qualified set-aside amounts ( <i>prior IRS approval require</i>	ed - provide details in <b>Part VI</b> )		5	
· · · · · · · · · · · · · · · · · · ·				
<b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instruction	ons		6	
<b>7 Total annual distributions.</b> Add lines 1 through 6.			7	
8 Distributions to attentive supported organizations to widetails in <b>Part VI</b> ). See instructions	hich the organization is respon	sive ( <i>provide</i>	8	
<b>9</b> Distributable amount for 2023 from Section C, line 6			9	
			4.0	
10 Line 8 amount divided by Line 9 amount			10	
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023		(iii) Distributable Amount for 2023
Section E - Distribution Allocations		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI).		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023:		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023: a From 2018		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023: a From 2018		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023: a From 2018		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023: a From 2018		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023: a From 2018		Underdistribution		Distributable
Section E - Distribution Allocations (see instructions)  1 Distributable amount for 2023 from Section C, line 6  2 Underdistributions, if any, for years prior to 2023 (reasonable cause required explain in Part VI). See instructions.  3 Excess distributions carryover, if any, to 2023: a From 2018 b From 2019 c From 2020 d From 2021 e From 2022		Underdistribution		Distributable

Carryover from 2018 not applied (see

**a** Applied to underdistributions of prior years

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.4 Distributions for 2023 from Section D, line 7:

instructions)

0/14/25, 7:05 AM TOURS	womens i recdom center -	- Full Filling - Nonprolit Explorer - Pro	n uonea
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.			
<b>6</b> Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7 Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
<b>d</b> Excess from 2022			
<b>e</b> Excess from 2023			
Schedule A (Form 990) 2023	——————————————————————————————————————		Schedule A (Form 990) (2023) Page 8
Part VI Supplemental Information. Provide the exp Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, Part IV, Section D, lines 2 and 3; Part IV, Section Section D, lines 5, 6, and 8; and Part V, Section instructions).	. 9b, 9c, 11a, 11b, and 1 ion E, lines 1c, 2a, 2b, 3a	1c; Part IV, Section B, lines 1 and and 3b; Part V, line 1; Part V, Se	2; Part IV, Section C, line 1; ection B, line 1e; Part V
F	acts And Circumstance	es Test	

Return Reference Explanation

Schedule A (Form 990) 2023

Additional Data Return to Form

efile Public Visual Rend	er ObjectId: 20250133934930421	15 - Submission: 2025-05-13		TIN: 94-3227681
Schedule B		ule of Contributors		OMB No. 1545-0047
(Form 990) Department of the Treasury Internal Revenue Service	► Attach t ► Go to <u>www.irs.g</u>	o Form 990, 990-EZ, or 990-PF. gov/Form990 for the latest information.		2023
Name of the organization YOUNG WOMEN'S FREEDOI	M CENTER			identification number
Organization type (chec	k one):		94-322768	1
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)( ) (enter number)	organization		
	4947(a)(1) nonexempt cha	aritable trust <b>not</b> treated as a private fou	ndation	
	☐ 527 political organization			
Form 990-PF	☐ 501(c)(3) exempt private for	oundation		
	4947(a)(1) nonexempt cha	ritable trust treated as a private foundat	ion	
	☐ 501(c)(3) taxable private for	oundation		
under sections 50 received from any 990, Part VIII, line  For an organization during the year, to purposes, or for the for an organization during the year, or lf this box is check purpose. Don't co religious, charitab	9(a)(1) and 170(b)(1)(A)(vi), that che one contributor, during the year, tot 1h, or (ii) Form 990-EZ, line 1. Combined the described in section 501(c)(7), (8) at all contributions of more than \$1,00 are prevention of cruelty to children of the prevention of cruelty to children of the preventions exclusively for religious, and, enter here the total contribution implete any of the parts unless the Gille, etc., contributions totaling \$5,000 are contributions.	), or (10) filing Form 990 or 990-EZ that 0 exclusively for religious, charitable, so r animals. Complete Parts I, II, and III.  ), or (10) filing Form 990 or 990-EZ that charitable, etc., purposes, but no such so that were received during the year for General Rule applies to this organization or more during the year	), Part II, line 13 000 or (2) 2% of received from a cientific, literary, received from a contributions to an exclusively in because it received.	any one contributor, or educational  any one contributor, or educational  any one contributor, taled more than \$1,000. religious, charitable, etc., eived nonexclusively
990-EZ, or 990-PF), but it	must answer "No" on Part IV, line 2	ule and/or the Special Rules doesn't file 2, of its Form 990; or check the box on li eet the filing requirements of Schedule E	ine H of its Form	
For Paperwork Reduction Actor Form 990, 990-EZ, or 990-	t Notice, see the Instructions PF.	Cat. No. 30613X	S	chedule B (Form 990) (2023)
		—— Page 2 —————		
Schedule B (Form 990) (2	2023)	Τ	Page 2	

https://projects.propublica.org/nonprofits/organizations/943227681/202501339349304215/full

Employer identification number

Part I Contributor	Contributors (see instructions). Use duplicate copies of Part I if additional s	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED			Person
			Payroll
		\$ RESTRICTED	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
•		<del>-</del> \$	Payroll
	-	<del>_</del>	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_			Person
-		\$	Payroll
			Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		<del>-</del> \$	Payroll
	-	<del>_</del>	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		<del>-</del> \$	Payroll
			Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		1 .	Payroll
			Noncash
			(Complete Part II for noncash contributions.)
			Schedule B (Form 990) (2023)
	Page 3		
Schedule B	(Form 990) (2023)		Page <b>3</b>
Name of org		Employer identification	
Part II		94-3227681	_
(a)	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.	(c)	(4)
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received

-			\$	
(a) No. from Part I	(b) Description of noncash	property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			\$_	
(a) No. from Part I	(b) Description of noncash	property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-			\$	
(a) No. from Part I	(b) Description of noncash	property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-			\$_	
(a) No. from Part I	(b) Description of noncash	property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-			\$	
(a) No. from Part I	(b) Description of noncash	property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-			\$_	
Cabadula	D (Form 000) (2022)	———— Page 4 —————		Dago
Name of o	B (Form 990) (2023) rganization OMEN'S FREEDOM CENTER		Employer ide	Page 4
Part III	Exclusively religious, charitable, etc., con than \$1,000 for the year from any one con organizations completing Part III, enter th year. (Enter this information once. See ins Use duplicate copies of Part III if additional s	tributor. Complete columns (a) the e total of exclusively religious, ch structions.) ► \$	rough (e) and the followi	ng line entry. For
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
-	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor	to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Descr	iption of how gift is held
-		(a) Tana - 6 6 6		
	Transferee's name, address, and	(e) Transfer of gift ZIP 4 F	Relationship of transferor	to transferee
(a)		<u> </u>		

0/14/25, 7:03 AM No. from Part I	(b) Purpose of gift	oung Womens	Freedom Center - Full Filing - No (c) Use of gift		a tion of how gift is held
	Transferee's name, address, ar	nd ZIP 4	(e) Transfer of gift Relat	ionship of transferor to	transferee
(a) No. from Part I	(b) Purpose of gift		(c) Use of gift	(d) Descript	tion of how gift is held
	Transferee's name, address, ar	nd ZIP 4	(e) Transfer of gift Relat	ionship of transferor to	transferee
<u> </u>			<u> </u>	Sche	dule B (Form 990) (202
Additiona	al Data				Return to Form

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ObjectId: 202501339349304215 - Submission: 2025-05-13

TIN: 94-3227681

#### **SCHEDULE D**

Department of the Treasury

(Form 990)

### **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public

	·	1990 for instructions and the latest info	
	me of the organization ING WOMEN'S FREEDOM CENTER		Employer identification number
			94-3227681
Pa	ort I Organizations Maintaining Donor Advist Complete if the organization answered "Yes		or Accounts.
	Complete ii the organization answered Tes	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(1)	(1)
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisor organization's property, subject to the organization's exc		
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for any other purpose of	be used only for
Pa	rt II Conservation Easements. Complete if the organization answered "Yes	s" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organ	nization (check all that apply).	
	Preservation of land for public use (e.g., recreation	or education) Preservation of an	historically important land area
	Protection of natural habitat	Preservation of a c	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a	qualified conservation contribution in the for	m of a conservation
-	easement on the last day of the tax year.	qualifica conscivation contribution in the for	Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic	c structure included in (a)	2c
d	Number of conservation easements included in (c) acquire historic structure listed in the National Register	red after July 25, 2006, and not on a	2d
3	Number of conservation easements modified, transferred tax year	d, released, extinguished, or terminated by	the organization during the
4	Number of states where property subject to conservation	n easement is located 🕨	
5	Does the organization have a written policy regarding th and enforcement of the conservation easements it holds		of violations,
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing co	
7	Amount of expenses incurred in monitoring, inspecting,  \$	handling of violations, and enforcing conser	vation easements during the year
8	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conse balance sheet, and include, if applicable, the text of the	ervation easements in its revenue and exper footnote to the organization's financial state	
Par	the organization's accounting for conservation easement III Organizations Maintaining Collections	of Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes	•	and belongs about words.
1a	If the organization elected, as permitted under FASB ASI historical treasures, or other similar assets held for publ Part XIII, the text of the footnote to its financial statements.	ic exhibition, education, or research in furth	
b	If the organization elected, as permitted under FASB ASI historical treasures, or other similar assets held for publ following amounts relating to these items:		
(	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	ii)Assets included in Form 990, Part X		·
2	If the organization received or held works of art, historic following amounts required to be reported under FASB A	cal treasures, or other similar assets for fina	
а	Revenue included on Form 990, Part VIII, line 1	<u> </u>	▶\$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

Cat. No. 52283D

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

Schedule D (Form 990) 2022

—— Page 2 ————

Sche	edule D (Form 990) 2022					Page <b>2</b>
Par	rt III Organizations Maintaining C	ollections of Art	, Historical T	reasures, c	or Other Similar Ass	ets (continued)
3	Using the organization's acquisition, access items (check all that apply):	ion, and other record	,	the following	that are a significant use	e of its collection
а	Public exhibition		d _	Loan or exch	nange programs	
b	Scholarly research		e 🗌	Other		
C	Preservation for future generations					
4	Provide a description of the organization's of Part XIII.	collections and explai	in how they furt	her the organ	ization's exempt purpose	e in
5	During the year, did the organization solicit assets to be sold to raise funds rather than					☐ Yes ☐ No
Pai	rt IV Escrow and Custodial Arrang Complete if the organization an line 21.		orm 990, Part	IV, line 9, o	r reported an amount	
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?					☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XI	III and complete the	following table:		Am	ount
c	Beginning balance				1c	<del></del>
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				1f	
2a	Did the organization include an amount on	Form 990, Part X, lir	ne 21, for escrov	v or custodial	account liability?	☐ Yes ☐ No
b	If "Yes," explain the arrangement in Part XI	III. Check here if the	explanation has	s been provide	ed in Part XIII	
Pa	art V Endowment Funds.			71.11.40		
	Complete if the organization an	(a) Current year	orm 990, Part (b) Prior yea		years back (d) Three years	s back (e) Four years back
1a	Beginning of year balance	(a) carrent / car	(2)	(3)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(0) 100 700 000
b	Contributions					
С	Net investment earnings, gains, and losses					
d	Grants or scholarships					
	Other expenditures for facilities and programs					
f	Administrative expenses					
g	End of year balance					
2 a	Provide the estimated percentage of the cu Board designated or quasi-endowment	rrent year end balan	ce (line 1g, colu	mn (a)) held	as:	
b	Permanent endowment					
С	Term endowment 🕨					
	The percentages on lines 2a, 2b, and 2c sh	ould equal 100%.				
3а	Are there endowment funds not in the poss organization by:	ession of the organiz	zation that are h	eld and admii	nistered for the	Yes No
	(i) Unrelated organizations					3a(i)
	(ii) Related organizations					3a(ii)
	( ),	· ·		.?		3b
4	Describe in Part XIII the intended uses of the		dowment funds.			
Pai	rt VI Land, Buildings, and Equipm Complete if the organization an		orm 990 Part	IV line 11a	See Form 990 Part	X line 10
	Description of property (a) Cost or (investi	other basis (b) Co	ost or other basis (		ccumulated depreciation	(d) Book value
1a	Land					
b	Buildings					
c	Leasehold improvements			35,247	35,247	0
	Equipment		1	53,160	109,646	43,514
	Other			) II (61111		0
Гota	<b>al.</b> Add lines 1a through 1e. (Column (d) mus	t equal Form 990, Pa	art X, column (B	), line 10(c).)		43,514 dule D (Form 990) 2022

Schedule D (Form 990) 2022

Part VII Investments - Other Securities.  Complete if the organization answered "Yes" on Form 990,	Part IV	line 11h See Foi	-m 990 Pa	art X line 12
(a) Description of security or category (including name of security)	(b) Book		(c) Method	l of valuation: year market value
	value			•
(1) Financial derivatives				
(2) Closely-held equity interests				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
, , , , , , , , , , , , , , , , , , , ,	•			
Part VIII Investments - Program Related. Complete if the organization answered 'Yes' on Form 990,	Part IV,	line 11c. See Fo	rm 990, P	art X, line 13.
(a) Description of investment		(b) Book value		Method of valuation: end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)	٠			
Part IX Other Assets.  Complete if the organization answered 'Yes' on Form 990, I	Part IV, l	ine 11d. See For	m 990, Pa	art X, line 15.
(a) Description				(b) Book value
(1)OPERATING LEASE RIGHT-OF-USE ASSETS (2)REFUNDABLE DEPOSITS				1,867,329 82,471
(3)STAFF ADVANCES				3,178
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)			No.	1,952,978
Part X Other Liabilities.				
Complete if the organization answered 'Yes' on Form 990, I	Part IV, I	<u>ine 11e or 11f.S</u>	ee Form 9 	90, Part X, line 25. (b) Book value
(1) Federal income taxes				

**Additional Data** 

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ObjectId: 202501339349304215 - Submission: 2025-05-13

TIN: 94-3227681

**SCHEDULE G** (Form 990)

# **Supplemental Information Regarding**

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

OMB No. 1545-0047

Department of the Treasury  Internal Revenue Service  Attach to Form 990 or Form 990-EZ.  Go to www.irs.gov/Form990 for instructions and the latest information.						Open to Public Inspection			
Nam YOUI	e of the organization NG WOMEN'S FREEDO	M CENTE	₹					<b>Employer ide</b> 94-3227681	entification number
Pa		_	<b>ties.</b> Complete if re not required t	_		answered "Yes" on Fo	orm 990,		17.
1	Indicate whether the	organiza	tion raised funds th	rough an	y of the f	ollowing activities. Check	all that a	pply.	_
а	☐ Mail solicitations				•	Solicitation of nor	n-governm	ent grants	
b	☐ Internet and ema	ail solicitat	cions		1	F Solicitation of gov	ernment (	grants	
c	Phone solicitation	ıs			g	Special fundraisin	g events		
d	☐ In-person solicita	itions							
2a	or key employees lis	ted in For	m 990, Part VII) or	entity in	connection	vidual (including officers, on with professional fund pursuant to agreements	raising se	rvices?	es No
b	to be compensated a				iuraisers)	pursuant to agreements	under win	ich the fullulais	E1 15
(i) N	lame and address of in or entity (fundraise		(ii) Activity	fundrai custo cont	Did ser have ody or trol of outions?	(iv) Gross receipts from activity	(or r	nount paid to etained by) aiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No				
Tota	1				. ▶				
	ist all states in which icensing.	the orgar	ization is registered	d or licens	sed to sol	icit contributions or has I	L been notif	ied it is exempt	L from registration or
For P	aperwork Reduction Ad	ct Notice,	see the Instructions	for Form		<b>0-EZ.</b> Cat. No.	. 50083Н	s	chedule G (Form 990) 2023
Sche	dule G (Form 990) 20								Page <b>2</b>
Pa						inswered "Yes" on For gross income on Forn			

		<b>(a)</b> Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events (add col. (a) through
		GALA EVENT (event type)	(event type)	(total number)	col. <b>(c)</b> )
ne					
Revenue					
Re					
	1 Gross receipts	136,835			136,835
	<b>2</b> Less: Contributions	91,694			91,694
	3 Gross income (line 1 minus line 2)	45,141			45,141
	<b>4</b> Cash prizes				Ī
s	5 Noncash prizes				
Direct Expenses	6 Rent/facility costs				
ă.	<b>7</b> Food and beverages				
t d	8 Entertainment				
ä	9 Other direct expenses	45,141			45,141
	10 Direct expense summary. Add lines 4 th				45,141
Day	rt III Gaming. Complete if the orga			<b>•</b>	more than \$15,000
rai	on Form 990-EZ, line 6a.	mizacion answered Te	S OIITOIIII 990, Pait I	.v, lille 19, or reported	more than \$15,000
nue		(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col.(c))
Revenue			biligo, progressive biligo		(a) through con(c))
	1 Gross revenue				
enses	2 Cash prizes				
a X	3 Noncash prizes				
Direct Exp	4 Rent/facility costs				
ä	<b>5</b> Other direct expenses				
		☐ Yes%_	☐ Yes %	☐ Yes %	
	6 Volunteer labor	☐ No	□ No	□ No	
	7 Direct expense summary. Add lines 2 th	rough 5 in column (d)			
	8 Net gaming income summary. Subtract		n (d) .		
_					
9 a	Enter the state(s) in which the organization Is the organization licensed to conduct ga				☐ Yes ☐ No
b	If "No," explain:				
	Were any of the organization's gaming lice	enses revoked, suspended	d or terminated during the	e tax year?	
b	If "Yes," explain:				<del></del>
				S	chedule G (Form 990) 2023

Scne	ule G (Form 990) 2023 Page
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization \( \brace \\$ \) and the amount of gaming revenue retained by the third party \( \brace \\$ \].
С	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation > \$
	Description of services provided
	☐ Director/officer ☐ Employee ☐ Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \( \) \$
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.
	Return Reference Explanation
	Schedule G (Form 990) 2023
Ac	ditional Data Return to Form

10/14/25, 7:03 AM Young Womens Freedom Center - Full Filing - Nonprofit Explorer - ProPublica efile Public Visual Render ObjectId: 202501339349304215 - Submission: 2025-05-13 TIN: 94-3227681 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No. 1545-0047 Schedule I Grants and Other Assistance to Organizations, (Form 990) **Governments and Individuals in the United States** Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Go to <u>www.irs.gov/Form990</u> for the latest information. Open to Public Department of the Treasury Internal Revenue Service Employer identification number Name of the organization YOUNG WOMEN'S FREEDOM CENTER 94-3227681 Part I General Information on Grants and Assistance 1 No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient Part II that received more than \$5,000. Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, other) organization (if applicable) grant cash noncash assistance or assistance or government (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12)2 Enter total number of other organizations listed in the line 1 table . . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50055P Schedule I (Form 990) 2023 — Page 2 — Schedule I (Form 990) 2023 Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed (a) Type of grant or assistance (b) Number of (d) Amount of (e) Method of valuation (book (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) (1) STIPENDS AND SUPPORTIVE SERVICES 548,123 26 (1) (2) (3) (4)

(5) (6)

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Referen

(7)

PART IV - ADDITIONAL STIPENDS AND GRANTS ARE USED TO SUPPORT PROGRAM PARTICIPANTS IN SETTING AND REACHING GOALS AND MILESTONES, SUPPORT WITH EMERGENCY RESOURCES INFORMATION AND BASIC NEEDS, AND INCENTIVES FOR PARTICIPATING IN PROGRAMS AND TRAININGS RELATED TO TRANSFORMING A PARTICIPANT'S LIFE.

Schedule I (Form 990) 2023

Additional Data **Return to Form** 

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TIN: 94-3227681 OMB No. 1545-0047

Schedule J (Form 990)

**Compensation Information** 

	Compensated Employees, and rightest  Compensated Employees  Complete if the organization answered "Yes" on Form 990, Part IV, line 23.						20	2023		
	tment of the Treasury	► Go to <u>www.irs.gov/Forr</u>	► Attach <u>n990</u> for	n to Form 990. instructions and the	e latest inform	ation.	Open			
Nai	al Revenue Service me of the organiza					Employer identifica		pectio umber		
YOU	JNG WOMEN'S FREED	DOM CENTER				94-3227681				
Pa	rt I Questi	ons Regarding Compensation			<u>.</u>					
1a	Chack the appro	opiate box(es) if the organization provid	dod any of	f the following to or for	r a norcen licted	Lon Form		Yes	No	
ıa	990, Part VII, S	ection A, line 1a. Complete Part III to p	rovide an	y relevant information	regarding thes	e items.				
	☐ First-class	s or charter travel		Housing allowance or	residence for p	ersonal use				
		companions		Payments for busines	ss use of person	al residence				
		nification and gross-up payments		Health or social club						
	Discretion	nary spending account		Personal services (e.	g., maid, chauff	eur, chef)				
b	If any of the box	xes on Line 1a are checked, did the org	anization	follow a written policy	regarding payn	nent or				
2		or provision of all of the expenses descrition require substantiation prior to rein				in	1b	<u> </u>	-	
2		es, officers, including the CEO/Executiv				1a?	2	—		
3	Indicate which	if any, of the following the filing organiz	zation use	ed to establish the com	nensation of the	۵				
,	organization's C	EO/Executive Director. Check all that a	pply. Do n	not check any boxes fo	r methods					
	used by a relate	ed organization to establish compensati	on of the	CEO/Executive Directo	r, but explain in	Part III.				
		ation committee	<u> </u>	Written employment						
		ent compensation consultant	<u>~</u>	Compensation survey						
	✓ Form 990	of other organizations	✓	Approval by the boar	d or compensat	ion committee				
4	During the year, related organiza	, did any person listed on Form 990, Pa ation:	rt VII, Sed	ction A, line 1a, with re	espect to the fili	ng organization or a				
а	Receive a sever	ance payment or change-of-control pay	ment? .				4a		No	
b		r receive payment from, a supplementa	•	•			4b	↓	No	
С		r receive payment from, an equity-base of lines 4a-c, list the persons and provice					4c	₩	No	
	ii ies to ally c	illies 4a c, list the persons and provid	те ите арр	oncable amounts for ea	icii iteiii iii i ait	111.				
	Only 501(c)(3	), 501(c)(4), and 501(c)(29) organ	izations	must complete lines	5-9.					
5		ed on Form 990, Part VII, Section A, lin ontingent on the revenues of:	e 1a, did t	the organization pay o	r accrue any					
а	The organization	-					5a		No	
ь	_	anization?					5b	†	No	
	If "Yes," on line	5a or 5b, describe in Part III.								
6		ed on Form 990, Part VII, Section A, lin ontingent on the net earnings of:	e 1a, did t	the organization pay o	r accrue any					
а	·	n?					6a		No	
b	-	anization?					6b	+	No	
	-	6a or 6b, describe in Part III.						1		
7	For persons liste	ed on Form 990, Part VII, Section A, lin	e 1a, did t	the organization provid	de any nonfixed					
		escribed in lines 5 and 6? If "Yes," desc					7	<u> </u>	No	
8	Were any amou subject to the ir in Part III	nts reported on Form 990, Part VII, pai nitial contract exception described in Re 	gulations	section 53.4958-4(a)(	ract that was 3)? If "Yes," de	scribe 				
9	If "Yes" on line	8, did the organization also follow the r	ehuttable	nresumption procedur	e described in F	Regulations section	8	+-	No	
-	53.4958-6(c)? .						9			
For	Paperwork Redu	iction Act Notice, see the Instruction	ns for Fo	orm 990.	Cat. No. 5	0053T Schedule	J (Forn	n 990)	2023	
				Page 2						
Sche	dule J (Form 990)	) 2023								

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(I)—(iii) for each listed individual must equal the total amount of Form 990. Part VII. Section A. line 1a, applicable column (D) and (E) amounts for that individuals.

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other	(D) Nontaxable benefits	columns	(F) Compensation in
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(i)-(D)	column (B) reported as deferred on prior Form 990
1 JESSICA NOWLAN PRESIDENT	(i)	188,050	0	0	0	29,443	217,493	0
	(ii)	0	0	0	0	0	0	0
2 JULIA ARROYO CO-EXECUTIVE DIR.	(i)	152,416	0	0	0	29,239	181,655	0
	(ii)	0	0	0	0	0	0	0
3 ABIGAIL RICHARDS CO-EXECUTIVE DIR.	(i)	154,114	0	0	0	7,561	161,675	0
	(ii)	0	0	0	0	0	0	0
4 AMIKA MOTA SW EXECUTIVE DIR.	(i)	157,500	0	0	0	29,443	186,943	0
	(ii)	0	0	0	0	0	0	0

0/14/25, 7:03 AM	Young	Womens Freedo	m Center - Ful	l Filing - Nonp	rofit Explorer -	ProPublica		
	L						Schedule J (F	orm 990) 2023
		P	age 3					
hedule J (Form 990) 2023								
art III Supplemental Information								Page <b>3</b>
ovide the information, explanation, or descriptions	required for Part I, lines 1a,	1b, 3, 4a, 4b, 4c, 5	5a, 5b, 6a, 6b, 7, a	and 8, and for Part	t II. Also complete	this part for any	additional info	rmation.
Return Reference				cplanation				
							Schedule J (Fo	orm 990) 2023
Additional Data							Pet	urn to Form

efile Public Visual Render

ObjectId: 202501339349304215 - Submission: 2025-05-13

TIN: 94-3227681

OMB No. 1545-0047

**Employer identification number** 

**Open to Public** Inspection

#### **SCHEDULE 0** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization YOUNG WOMEN'S FREEDOM CENTER

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

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

TOONG WOMEN 3	ALLDOM CENTER	94-3227681		
Return Reference	Explanation			
FORM 990, PART VI, SECTION B, LINE 11B  IN ADDITION TO REVIEWING THE AUDIT, THE AUDIT COMMITTEE REVIEWS THE 990 FORMS. THE EXECUTIVE DIRECTORS AND PRESIDENT ALSO REVIEW THE 990 FORMS. A DRAFT COPY OF THE 990 IS PRESENTED BY EMAINTEE AND TO ALL BOARD MEMBERS FOR INFORMATION. IF NEEDED, A CONFERENCE CALL MASCHEDULED TO ADDRESS QUESTIONS OR CONCERNS.				
FORM 990, PART VI, SECTION B, LINE 12C	UPON OR BEFORE HIRE, ELECTION, OR APPOINTMENT EACH EMPLOYEE AND BOWRITTEN DISCLOSURE OF ALL DIRECT OR INDIRECT FINANCIAL INTEREST THAT CONFLICT OF INTEREST. EXAMPLES INCLUDE EMPLOYER, BUSINESS, AND OTHE THOSE OF FAMILY MEMBERS OR A SIGNIFICANT OTHER. THIS WRITTEN APPLICATION OF ANNUALLY AND AS NEEDED. EMPLOYEES AND BOARD MEMBERS MUST PROPOSED TRANSACTION OR DECISION THAT MAY CREATE A CONFLICT OF INTERMEDICATION OR BOARD MEMBER WILL NOT BE PERMITTED TO PARTICIPATE IN THE	COULD POTENTIALLY RESULT IN A R NONPROFIT AFFILIATIONS, AND TION IS KEPT ON FILE AND IS T DISCLOSE ANY INTERESTS IN A EREST. AFTER DISCLOSURE, THE		
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD OF DIRECTORS HAS THE AUTHORITY OVER STARTING SALARY LEVE EXECUTIVE DIRECTOR. THE BOARD OF DIRECTORS ALSO DETERMINES THE EXE PRESIDENT'S SALARY BASED ON WAGES THAT ARE COMPARABLE TO THOSE PAI QUALIFICATIONS AND RESPONSIBILITIES IN LOCAL NON-PROFIT ORGANIZATIONS THAT ARE COMPARABLE TO THOSE PAID TO EMPLOYEES WITH SIMILAR QUALIFICATION OF THE PROPERTY OF THE PROPERTY OF THE PRESIDENT HAS PERFORMANCE AND MERIT. THE EXECUTIVE DIRECTOR AND THE PRESIDENT HAS STARTING SALARY LEVELS, SALARY INCREASE, AND STAFF PROMOTIONS, EXCE	CUTIVE DIRECTORS AND THE ID TO EMPLOYEES WITH SIMILAR S. YWFC PAYS SALARIES AND WAGES CATIONS AND JOB RESPONSIBILITIES RABILITY STUDIES ARE PERIODICALLY VIEWED AS PART OF ANNUAL LIVE FINAL APPROVAL OVER ALL		
FORM 990, PART VI, SECTION C, LINE 18	YWFC'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCE AVAILABLE TO THE PUBLIC. TO REVIEW THE CONTENTS OF THESE DOCUMENTS, THE EXECUTIVE DIRECTORS OR THE PRESIDENT. THE EXECUTIVE DIRECTORS OF REQUESTS WITHIN 10 BUSINESS DAYS. AFTER REVIEWING THE REQUEST, THE EXECUTIVE DIRECTORS OF PRESIDENT WILL SCHEDULE AN APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTORS OF THE PRESIDENT WILL SCHEDULE AN APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTOR OF THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE PRESIDENT WILL SCHEDULE AND APPROPRIATE TIME FOR YOU TO REVIEW THE PRESIDENT WILL SCHEDULE AND APPROPRIATE WILL SCHEDUL	REQUESTS SHOULD BE MADE TO OR THE PRESIDENT WILL RESPOND TO EXECUTIVE DIRECTORS OR THE		
FORM 990, PART VI, SECTION C, LINE 19	YWFC'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCE AVAILABLE TO THE PUBLIC. TO REVIEW THE CONTENTS OF THESE DOCUMENTS, THE EXECUTIVE DIRECTORS OR THE PRESIDENT. THE EXECUTIVE DIRECTORS OF REQUESTS WITHIN 10 BUSINESS DAYS. AFTER REVIEWING THE REQUEST, THE EXECUTIVE DIRECTORS OF PRESIDENT WILL SCHEDULE AN APPROPRIATE TIME FOR YOU TO REVIEW THE DIRECTORS.	REQUESTS SHOULD BE MADE TO OR THE PRESIDENT WILL RESPOND TO EXECUTIVE DIRECTORS OR THE		
FORM 990, PART IX, LINE 11G	CONSULTANTS: PROGRAM SERVICE EXPENSES 213,134. MANAGEMENT AND GEI FUNDRAISING EXPENSES 43,122. TOTAL EXPENSES 492,456. OTHER PROFESSIOI EXPENSES 26,322. MANAGEMENT AND GENERAL EXPENSES 3,306. FUNDRAISING 30,323. PARTNERS AND SUBCONTRACTORS: PROGRAM SERVICE EXPENSES 606 EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 606,037.	NAL SERVICES: PROGRAM SERVICE EXPENSES 695. TOTAL EXPENSES		
FORM 990, PART XI,	DIFFERENCE DUE TO BEGINNING NA DIFFERENCE -1.			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Schedule O (Form 990) 2023

**Additional Data** 

LINE 9:

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