Return of Organization Exempt From Income Tax

OMB No. 1545-0047

6

6

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

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

Open to Public

Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest	t information.		Inspection	
Α	For the	e 2023 calen	dar year, or tax year beginning , 2023, and endi	ing		, 20	
в	Check if	f applicable:	C Name of organization JAWS YOUTH FUND, INC.		D Empl	oyer identification number	
	Address	s change	Doing business as JAWS YOUTH PLAYBOOK	902959			
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number			
	Initial ref	turn	270 EAGLE POINT ROAD		(856)848-4437	
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	WEST DEPTFORD, NJ 08086		G Gross	s receipts \$ 491,670.	
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🛛 No	
			PATRICIA CUADRADO, 270 EAGLE POINT ROAD, WEST DEPTFORD, NJ 0	8086 H(b) Are all su	bordinat	es included? Yes No	
I	Tax-exe	empt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	lf "No," a	ttach a li	st. See instructions.	
J	Website	e: www.j	awsyouthplaybook.org	H(c) Group ex	emption	number	
-		organization: 🗙	Corporation Trust Association Other L Year of form	mation: 2010	M State	of legal domicile: NJ	
P	art I	Summa	•				
	1		cribe the organization's mission or most significant activities: ADVAN				
Activities & Governance		AND IN 7	THE USA IN GENERAL, PARTICULARLY THOSE YOUTH WI	TH PERSONAL	, FIN	ANCIAL & HEALTH	
naı			ND FOR OTHER RELATED CHARITABLE PURPOSES.				
ver	2		box $\hfill \square$ if the organization discontinued its operations or disposed		1	s net assets.	
ß	3		voting members of the governing body (Part VI, line 1a)		3	9	
s S	4		independent voting members of the governing body (Part VI, line 1	,	4	4	
itie	5		per of individuals employed in calendar year 2023 (Part V, line 2a)		5	11	
ctiv	6		per of volunteers (estimate if necessary)		6	100	
Ă	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.	
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0.	
				Prior Year		Current Year	
ne	8		ons and grants (Part VIII, line 1h)	498,	950.	488,734.	
Revenue	9	-	ervice revenue (Part VIII, line 2g)				
Re	10		income (Part VIII, column (A), lines 3, 4, and 7d)		0.	2,936.	
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.	
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	498,		491,670.	
	13		I similar amounts paid (Part IX, column (A), lines 1–3)	232,	012.	336,315.	
	14 15	•	aid to or for members (Part IX, column (A), line 4)	20	420	12 512	
Expenses	_	,	her compensation, employee benefits (Part IX, column (A), lines 5–10)	30,	438.	13,513.	
ens	16a		al fundraising fees (Part IX, column (A), line 11e)				
Ä	17		aising expenses (Part IX, column (D), line 25) 0.	27	1 Г Л	0.002	
	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		154.	8,993.	
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	299,		358,821.	
_ ب	19	rievenue le	ess expenses. Subtract line 18 from line 12	199,		132,849.	
Net Assets or Fund Balances	20	Total acces	re (Part V. line 16)	Beginning of Curre		End of Year	
Asse Bala	20 21		s (Part X, line 16)	819,		986,427.	
Vet /	21			116,		150,390.	
	art II		or fund balances. Subtract line 21 from line 20	703,	700.	836,037.	
Pa	ar u II	ວາງເກລເບ	re Block				

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

Sign				Data						
-	Signature of officer			Date						
Here	PATRICIA CUADRADO, EXEC	CUTIVE DIRECTOR								
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Date		Check 🗙 if	PTIN				
Preparer	W. MICHAEL KAPPELER, CPA		11/13/2	024	self-employed	P00436326				
Use Only		PELER, CPA		Firm's	EIN 22-3	557141				
	Firm's address 16 COLUMBUS CT,	WEST BERLIN, NJ 08091		Phone	no. (609)6	505-2750				
May the IRS	May the IRS discuss this return with the preparer shown above? See instructions									
						000				

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

22t1UI Statement of Program Service Accomplishments Check // Schedule O contains a response or note to any line in this Part III	Form 99	
1 Brefly describe the organization's mission: ADVANCENTY OF THE YOTTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTH IN THE DELAMAGE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOTH IN THE DELAMAGE VALLEY AND IN THE DELAMAGE YOR SUCH ON THE YEAR THE AND THE ORGANIZATION OF CASE OF DELECTION OF THE	Part	
ADVANCEMENT OF THE YOUTH INT THE DELANARE VALLEY AND IN THE USA IN GENERAL PARTICULARLY THOSE YOUTH NITHE DESIGNAL, HEALTH INBERS AND FOR OUTHER CHARITABLE FURPOSES BY THE DISTRIBUTION OF ITS FUNDS FOR SUCH FURPOSES. 2 Did the organization undertake any significant program services during the year which were not listed on the proform 300 of 900-27	1	
PARTICULARLY THOSE YOUTH NITH PERSONAL, FINANCIAL & HEALTH NEEDS AND FOR OTERE. CHARITABLE PURPOSES BY THE DISTRIBUTION OF LTS, FUNDS FOR SUCH PURPOSES. 2 Did the organization undertake any significant program services during the year which were not listed on the profor Form 990 or 990-E27 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services of Schedule 0. 4 Describe the end sense services on Schedule 0. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by exponses. Section 501(e)(e) organizations are required to report the amount of grants and allocations to others, the total exponses, and reverue, if any, for each program service reported. 4 (Code:	1	
CHARITABLE PURPOSES BY THE DISTRIBUTION OF ITS FUNDS FOR SUCH PURPOSES. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 980 or 990-52? Image: Comparization cease conducting, or make significant changes in how it conducts, any program services? 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Image: Comparization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule 0. Image: Comparization cease conducting, or make significant changes in how it conducts, any program services, as measured by expenses. Section 501(c)(d) organizations are required to report the amount of grants and allocations to others, the total expenses, and rewenue, if any, to each program service reported. 4a (Code:		
Prof Form 990 0790-E27		
Prof Form 990 0790-E27		
3 Did the organization case conducting, or make significant changes in how it conducts, any program service shanges on Schedule O. Yes Wind the organization's program service according to the accord	2	prior Form 990 or 990-EZ?
4 Describe the organization's program services accomplishments for each of its three largest program services, as measured by expenses. Section 501(6)(3) and 501(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	3	Did the organization cease conducting, or make significant changes in how it conducts, any program
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code:		If "Yes," describe these changes on Schedule O.
THE_ORGANIZATION_HOLDS_FUND_RAISING_EVENTS_TO_FURTHER_THEIR_CORE_MISSION. THE_NET_PROCEEDS_ARE_THEN_USED_TO_BENEFIT_DISADVANTAGED_YOUTH_THROUGH	4	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
THE_ORGANIZATION_HOLDS_FUND_RAISING_EVENTS_TO_FURTHER_THEIR_CORE_MISSION. THE_NET_PROCEEDS_ARE_THEN_USED_TO_BENEFIT_DISADVANTAGED_YOUTH_THROUGH	4a	(Code:) (Expenses \$ 351,035. including grants of \$ 336,315.) (Revenue \$ 491,670.)
DIRECT_DONATIONS_AND_THROUGH_DONATIONS_TO_VARIOUS_CHARITABLE_ORGANIZATIONS. 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)		
4b (Code:		
4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) (Expenses \$ including grants of \$) (Revenue \$) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4d Total program service expenses \$ isf1,035.		DIRECT DONATIONS AND THROUGH DONATIONS TO VARIOUS CHARITABLE ORGANIZATIONS.
4b (Code:) (Expenses \$including grants of \$) (Revenue \$) 4b (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$)		
4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 5c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 5c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 5c (Code:) (Expenses \$) (Revenue \$) 5c (Code:) (Revenue \$) 5c (Code:) (Revenue \$) 5c (Code:) (Code:		
4b (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$) 4e Total program service expenses \$351,035.		
4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)		
4b (Code:) (Expenses \$including grants of \$) (Revenue \$)		
4b (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4c (Code:) (Expenses \$) (Revenue \$)		
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)		
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)	4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c (Code:) (Expenses \$including grants of \$) (Revenue \$)		
4c (Code:) (Expenses \$including grants of \$) (Revenue \$)		
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)		
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)		
4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.	4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses 351,035.		
4e Total program service expenses 351,035.	4d	
	40	
	40	

Part IV Checklist of Required Schedules 1 the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," on complete Schedule 1, Schedule 0, Chart I. 1 x 2 the organization required to complete Schedule 0, Schedule 0 Contributors? See instructions 3 x 3 x Section 501(c)(3) organization angue in lobbying activities, on have a section 501(r)(1), solutions, on have a section 501(r)(1), solutions, on gamma and the complete Schedule C, Part II. 4 x 5 Section 501(c)(3), organization angue 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 II. 5 x 7 Did the organization matching of thesis of art, historica transures, or other similar assess? If "Yes," complete Schedule D, Part II. 8 x 9 x 10 10 x x 10 Did the organization metrics or historic structures? If "Yes," complete Schedule D, Part II. x x 11 the organization second TP if "Yes," complete Schedule D, Part II. x x 11 the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets reportef in Part X, line 12, Pirs," c	Form 99	D (2023)		F	Page 3
1 is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 1 x 2 is the organization required to complete Schedule B, Schedule G, Part II. 2 x 3 x decime Schedule A. 3 x 4 bit the organization required to complete Schedule G, Part I. 3 x 5 section Sfl(G)(3) organizations. Did the organization reguires for any similar funds or accounts for which donors have frequires to solucide). Schedule C, Part II. x 6 Did the organization requires or Solucide). Schedule C, Part II. x 7 x complete Schedule D, Part II. x 7 x complete Schedule D, Part II. x 7 x complete Schedule D, Part II. x 8 x complete Schedule D, Part II. x 9 Did the organization reduires or this of conservation easement, including easements to preserve open space, the environment, historic attracurser AI "res." complete Schedule D, Part II. x 10 Did the organization report an amount for Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts on tisket for Park D. x 10 <td< th=""><th>Part I</th><th>V Checklist of Required Schedules</th><th></th><th></th><th></th></td<>	Part I	V Checklist of Required Schedules			
complete Schedule A 1 1 x 2 1s the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offor PM "%s," complete Schedule C, Part I 3 x 4 Section 501(c)[3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) decimin effect during the tax year If "%s," complete Schedule C, Part I 3 x 5 Is the organization activities on behalf of or in opposities (Schedule C, Part I) 5 x 6 X 1 4 x 7 Did the organization maintain any done advised funds or any similar funds or accounts for which dones have the night to provide advice on the distribution or investment of amounts in such funds or account? If "%s," complete Schedule D, Part I 6 x 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets I "Yes," complete Schedule D, Part II 8 x 9 Did the organization report an amount in Part X, line 21, for escrew or custodial account liability; serve as a custodian for amounts not liabid in Part X, line 12, for escrew or custodial account liability; serve as a custodian for amounts not liabid in Part X, line 12, mark X, line 12, that is 5% or more of its total assets prontal in manut for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 167 If "%s," complete				Yes	No
 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 4 Section 691(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) detection in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization ansutus as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part II 6 C 7 Did the organization maintain any donor advised funds or any similar inducts or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for Wich. 6 C 7 Did the organization maintain collections of vorks of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part I 7 Did the organization maintain collections of vorks of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 7 Did the organization report an amount for Part X, line 21, for escrow or custodial account liability: serve as a custodian for amounts not listel in Part X, line 21, for escrow or custodial account liability. Fart Ves, " complete Schedule D, Part V. 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V. 11 It x 11 Did the organization report an amount for land, buildings, and equipment 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 VIII. 11 Did the organization report an amount for the sassets 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. 11 Did the organization report an amount for investments – other securities in Part X, line 13, that is 5% or more of its total asset	1	complete Schedule A		×	
 a Section 501(q)8) organizations. Did the organization angage in lobbying activities, or have a section 501(h); election in effect during the tax year? <i>II "Yes," complete Schedule C, Part II</i>. b Is the organization angatistican a section 501(c)(h); 501(c)(k) or ganization that receives membership dues, assessments, or similar amounts as defined in Fex. Proc. 98-19? <i>II "Yes," complete Schedule C, Part II</i>. D Id the organization activities of thorizon activities of have the right to provide advice on the distribution or investment of amounts in such function or accounts? <i>IV "Yes," complete Schedule D, Part II</i>. D Id the organization activities of works of art, historical treasures, or other similar assets? <i>II "Yes," complete Schedule D, Part II</i>. D Id the organization activities of works of art, historical treasures, or other similar assets? <i>II "Yes," complete Schedule D, Part II</i>. D Id the organization proved an amount for works of art, historical treasures, or other similar assets? <i>II "Yes," complete Schedule D, Part II</i>. D Id the organization report an amount for land, buildings, and equipment in Part X, line 12, that is 5% or more of its total assets for the schedule D, Part V. D Id the organization report an amount for investmenta—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 12/ <i>II "Yes," complete Schedule D, Part V</i>. D Id the organization report an amount for investmenta—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16/ <i>II "Yes," complete Schedule D, Part V</i>. D Id the organization report an amount for investmenta—other securities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16/ <i>II "Yes," complete Schedule D, Part V</i>. D Id the organization ascheder <i>II Part X</i>, line 16/ <i>III "Yes," complete Schedule</i>			2		×
 election in effect during the tax year? If "Yes," complete Schedule C, Part II	3	candidates for public office? If "Yes," complete Schedule C, Part I	3		×
 assessments, or similar amounts as defined in Rev. Proc. 98-197 If "res," complete Schedule C, Part II Did the organization mathain any donor advised funds or any similar funds or accounts for which donors The regination mathain any donor advised funds or any similar funds or accounts for which donors Did the organization mathain collections of works of art. Instorical tressures, or other similar assets? If "res," complete Schedule D, Part II Did the organization mathain collections of works of art. Instorical tressures, or other similar assets? If "res," complete Schedule D, Part II Did the organization mathem of an onunt in Part X, ine 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ione 21, for secrow or custodial matham assets? If "res," complete Schedule D, Part II Did the organization report an amount for Part X. Ione 21, for secrow or custodial account liability; serve as a sustodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or a quasi-endowments? If "res," complete Schedule D, Part VI. Did the organization report an amount for land, buildings, and equipment in Part X, line 107 If "res," complete Schedule D, Part VI. 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 167 If "res," complete Schedule D, Part VII. Did the organization report an amount for other assets in Part X, line 12, that is 5% or order of the acdite financial statements for that xy and XII sections. Did the organization report an amount for other assets in Part X, line 13, that is 5% or conore of its total assets reported in Part X, line 167 If "res," complete Schedule D, Part VII. Did the organization report an amount for investments – other securities in Part X, line 10, Derey X, III X. Did the organization r	4		4		×
 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II To Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization matian collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 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 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part SI Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 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 VI 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 XI Did the organization report an amount for other liabilities 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 XI Did the organization asparate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI Did the organization asparate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI Did the organization asporate, lowepinstonian Schedule B, Part XI Did the organiz	5		5		×
 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Did the organization mount in Part X, ine 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, ine 7, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 12, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 12, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 12, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 12, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X, line 12, for escrew or nu quasi-endowments? If "Yes," complete Schedule D, Part VI. 10 Did the organization report an amount for investments – other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI. 11a × 11b × 11b × 11b × 11c × 11c × 11d ×	6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6		×
 B) 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, ior provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V Did the organization, directly or through a related organization, hold assets in donor-restricted endowments? If "Yes," complete Schedule D, Part V. Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets perported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. 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 VIII. Did the organization report an amount for other assets 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 X Did the organization report an amount for other assets 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 X Did the organization neport an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization induked in accoslidated financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization neport on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for origin indyidasi? If "Yes," complete Schedule F, Parts II and IV. Did the organization report on Part IX, column (A), line 3, more	7				
 9 Did the organization report an amount in Part X, line 21, for escrow or oustodial account liability: serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negatitation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11 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 11 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 VII 20 Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets report an amount for other assets in Part X, line 15, that is 5% or more of its total assets report an amount for other assets in Part X, line 15, If "Yes," complete Schedule D, Part VII 21 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X in 25 If "Yes," complete Schedule D, Part X in 21 22 Was the organization aschool described in service activities outside of the United States, or aggregate foreign investment, and program service activities outside of the United States, or aggregate foreign investment valued at \$10,000 or more? If "Yes," complete Schedule D, Parts X and XI is optional statements or port ans statom et as \$5,000 of gargeste grants or other assistance to or for large individuals? If "Yes," complete Schedule F, Parts I and IV. 20 Did the organization report on Part IX, column (A)	8				
 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	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			
VII, VIII, IX, or X, as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11a x c Did the organization report an amount for investments—other securities 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 11b x 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 VIII 11c x e 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 X 11c x e Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11e x 112 x 11e x 11e x 114 x 11e x 11e x 115 x 11e x 11e x 116 x 11e x 11e x 117 x	10				
complete Schedule D, Part VI 11a x b Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b x c Did the organization report an amount for there 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 VII 11c x 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 XI 11d x e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e x f Did the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t x 12a X 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, Part X I and XII so ptional 13 x 13a 14a x 13a x 14b x 13a x 14a x 15 14a x 15 x 15 x 16 th	11				
b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c x d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 11d x e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e x f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 11e x 12a X 12a x 11d x 12a Not the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 12a x 13 Is the organization maintain an office, employees, or agents outside of the United States? 13 x 14a X 10id the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV. 14a x	а		11a	×	
 c 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	b				×
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 x e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e x f Did the organization's separate or consolidated financial statements for the tax year include a foothote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t x 12a Did the organization nobtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11t x 12a x 12a x 12a x 12a x 12a x 12a <t< td=""><td>с</td><td></td><td></td><td></td><td></td></t<>	с				
 bid the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI and XII	d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111f x 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12a X b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answerd "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12a x 13 Is the organization aschool described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 x 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a x 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 14b x 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV 16 x 17 Did the organization report more than \$15,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule G, Part II. 17 x 18 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8	е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
Schedule D, Parts XI and XII 12a x b Was the organization included in consolidated, independent audited financial statements for the tax year? If 12b x 13 Is the organization asswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 x 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a x b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14a x 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagnegate grants or other assistance to or for orign individuals? If "Yes," complete Schedule F, Parts II and IV. 15 x 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 18 19 18 20a 20a 20a 20a 20a	f		11f		×
 "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. Did the organization report nore than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II. Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H. If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 	12a		12a		×
 14a Did the organization maintain an office, employees, or agents outside of the United States?	b		12b		×
 b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV. 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 15 x 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 16 x 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part II 18 x 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 19 x 20a X 20a X 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 20a X 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 20a X 21 Did the organ			14a		×
 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> 20a Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		×
 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>. 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>. 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>. 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		×
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 19 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a 20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or 0	18		17		×
If "Yes," complete Schedule G, Part III 19 × 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a × b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 20b 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	19		18	×	
bIf "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?20b21Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or0			19		×
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or					×
			20b 21		

-	90 (2023)			Page 4
Part	IV Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	No X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b		×
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> 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>	31		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		<u> </u>	
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1 1 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1 1 0 Did the organization comply with backup withholding rules for reportable gaming (gambling) winnings to prize winners? 1 0	-	Yes	No

Part V Statements Regarding (ther IRS Filings and Tax Compliance (continued) Yes No 28 Enter the number of employees reported on Form V-3, Taxompliata of Vage and Tax 1	Form 99	0 (2023)			Page 5
Statements, filed for the calendar year ending with or within the year covered by this return [2a] 11 B If all cales on the 2a, did the organization file all required dender empoyments turx returns? B Did the organization have surveited business grass income of \$1,000 or more during the year? 36 B H* any time during the calendar year, did the organization have an interest in, or a signature or other sulthority over, a financial account? 38 B H* any time during the calendar year, did the organization in base as bank account, securities account, or other financial account? 4a V If "Nes," enter the name of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAP). 5a See instructions for ling requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAP). 5a See instructions of the very organization that was or is a party to a prohibited tax shelter transaction? 5b G Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5b Organizations that may receive deductible contributions or genoralization scient ary contributions of the verses of 357 and party as a contribution of the verses of 357. 7d Did the organization include with every solicitation an express tatement that such control. 7a × Organizations cale acontribution of t	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
b If at least one is reported on line 2a, did the organization file all required federal employment fax returns? 2b X b If "Yes," has it file a Form 980-1 for the year? (1.9% to <i>line 2b, provide an explanation on Schedule</i> 0) 3b 3b c At any time during the calculary year. diff have cognization have an interest, in or a signature or other subhortly over, a financial account? 4a x b I'''yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account? 4a x 5e Did en years. 16 organization have variable optimizations of the tax set of a party to a prohibited tax shelter transaction? 5a 5a 5 Did en years. 16 organization include with very solicitation and party to a prohibited tax shelter transaction? 5a 5a c I''ses' for line 5a or 5b, did the organization that it was or a party to a prohibited tax shelter transaction? 5a 5a d I''ses' fid the organization neaver were soltation on express statement that such contributions? 5a 5a d I''ses', fid the organization neaver were soltation on a express statement that such contributions? 5a 5a d I''ses', fid the organization neaver soltation of a second trans orbited a control or of autore autors ano second babenetic ontract? 7a	2a				
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	b		2b	×	
b If "Yes," has it field a Form 990-T for this year/l "No" to line 3b, provide an explanation on Schedule 0. 3b a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, the time the name of the foreign country. year in the organization or a signature or other authority over, the tax year? b If "Yes," to line 5a or 5b, did the organization file form 886-17 Sa × c If "Yes," to line 5a or 5b, did the organization file form 886-17 Sa × c If "Yes," do line any any to a granty to a granty to a prohibited tax shelter transaction? Sa × d If "Yes," do line organization include with every solicitation an express statement that such contributions or grantzation solicit any contributions that were not tax deductible? Sa × d If "Yes," did the organization netwere say of the very solicitation and press statement that such contributions or grants atto merganization netwere set or the value of the goods or services provided? Sa × d If "Yes," did the organization netwere solicitation and press statement that state? To To Ya × d If "Yes," did the organization netwere solicitation and press statement that state? To Ya × d If "Yes," did the organization necleve any funds, directly or indirectly, on a personal	-		-		×
4a At any time during the calendar year, did the organization have an interest in, or a signature or other athority over, a financial account if or their financial account? 4a b If "Yes," enter the name of the foreign country such as a back account, securities account, or other financial accounts (FBAR). 5a × b Was the organization approximation that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5a × b Dota ny taxable party notify the organization in fart were not tax deductibles as chart transaction at any time during the tax year? 5a × c C <t< th=""><th></th><th></th><th></th><th></th><th></th></t<>					
b If "Yes," enter the name of the foreign country See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Sa Sa X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Sa c If "Yes," did the organization iner form 8866-17. So c Ga Ca d Organization soliet any contributions start were not tax deductibles a charable contributions? Ga d TYes," did the organization incude with every solicitation an express statement that such contributions or grafts were not tax deductible? Ga 7 Organizations that may receive deductible contributions under section 170(c). Ga Za b If "Yes," did the organization neotieve a payment in excessor 575 made party as a contribution and party tor goots and services provided? To Xa b If "Yes," findicate the number of Forms 8282? Ited during the year Td Te X c X If the organization neotive any premiums, directly or indirectly, to apy premiums on a personal benefit contract? Te X c Xd If "Yes," indicate the number of Forms 8282? Ited during the year ordin the form 1088-07 Xa Ya	-	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			×
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X b Did any taxable party notify the organization file Form 8886-17 5b X 5a Did any taxable party notify the organization file Form 8886-17 5c 5c 5a Did any taxable party notify the organization file Form 8886-17 5c 5c 5a Tryes," did the organization natue were not tax deductible a contrabution soft multipuote that such contributions or gifts were not tax deductible? 5c 6c 7 Organization solicit any contributions that may receive adductible a contribution and partly for goods and services provided to the payor? 7d 7d 7 b If Yes," did the organization notify the donor of the value of the goods or services provided? 7d 7d 7d 7d Tryes," did the organization sell, exchange, or otherwise dispose of tangible parsonal property for which it was required to file form 8282? 7d 7d 7d 7d Tryes," file at the number of Form 8282 filed during the year? 7d 7d 7d 7d 7d the organization neceive a pyterniums, directly or indirectly, on a personal benefit contract? 7d X 7d X 7d <	b	If "Yes," enter the name of the foreign country	40		~
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? So X 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization should may receive deductible contributions and the such contributions or gifts were not tax deductible? If "Yes," fid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions and party for goods and services provided to the payor? If "Yes," the organization notify the donor of the value of the goods or services provided? 7a X 0 Did the organization notify the donor of the value of the goods or services provided? 7a X 0 Did the organization notify the donor of the value of the goods or services provided? 7a X 0 Did the organization notify the donor of the value of the goods or services provided? 7d X 0 Did the organization receive any funds, directly or indirectly, to na personal benefit contract? 7t X 1 Did the organization receive a contribution of qualified intellectual property, did the organization file Form 1898. 7n X 1 Did the sponsoring organization make any taxable distributions under section 4966? 9a X 3	_		_		
c If "Yes" to line 5a or 5b, dd the organization nave 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? 5c b If "Yes," did the organization include with ever solicitation an express statement that such contributions? 6b 7 Organization statum ary receive deductible contributions under section 170(c). 6b 6a 7 Drganization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 7d 7d 8 If "Yes," did the organization receive a pymerium so it pays premiums on a personal benefit contract? 7d 7d 9 If "Yes," indicate the number of Forms 8282 filed during the year 7d 7d 7d 9 If "Yes," indicate the number of qualified intellectual property, did the organization free/were a contribution of qualified intellectual property, did the organization free/mem 839 as required? 7t x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organization make any taxable distributions or related person? 9b x 10 Bornsoring organization ma					
Gen 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 contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a × b If "Yes," did the organization include with every solicitation an express statement that such contributions of gifts were not tax deductible? 6a × c 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 × c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$282 filed during the year 7d × d If "Yes," indicate the number of Forms 8282 filed during the year 7d × f Did the organization receive any fundicetly, to pay premiums on a personal benefit contract? 7f × g If the organization receive any fundice the intelectad property, did the organization file Form \$008-07 5 5 5 7a × 7f × g If the organization receive any funding at any time during the year? 7f × 7f × 7f × 7g × 7g × 7g <th></th> <th></th> <th></th> <th></th> <th>×</th>					×
organization solicit any contributions that were not tax deductible as charitable contributions? 6a x b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 6b 7 Organizations that may receive a deductible contributions under section 170(c). 7c 7c 7c 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7c 7c 7c c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c			50		
gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). 6d a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a x c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7d 7c x d fr "Yes," indicate the number of Forms 8282 filed during the year 7d 7c x f Did the organization receive any funds, directly or indirectly, to a personal benefit contract? 7f x g If the organization receive a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10840? 7h x 8 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x </th <th>oa</th> <th>organization solicit any contributions that were not tax deductible as charitable contributions?</th> <th>6a</th> <th></th> <th>×</th>	oa	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a × b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a × c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7d × d If "Yes," indicate the number of Forms 8282 filed during the year 7d × 7d × d If the organization receive any funds, directly or indirectly, to a personal benefit contract? 7d × 7g × f If the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? 7f × f If the sponsoring organization make any taxable distributions under section 4966? 8a × 9 Sponsoring organization make any taxable distributions under section 4966? 9a × 10 d the sponsoring organization make any taxable distributions under section 4966? 9b × 11 Section 501(c)(7) organizations. Enter: 10a 10a 10a 10a 12 Section 501(c)(72) organizations. Enter: 11a 10a 10a 10a 10a 10a 10a 10a 10a 10a 1	b		6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a × b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7a × c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7d × d If "Yes," indicate the number of Forms 8282 filed during the year 7d × 7d × d If the organization receive any funds, directly or indirectly, to a personal benefit contract? 7d × 7g × f If the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? 7f × f If the sponsoring organization make any taxable distributions under section 4966? 8a × 9 Sponsoring organization make any taxable distributions under section 4966? 9a × 10 d the sponsoring organization make any taxable distributions under section 4966? 9b × 11 Section 501(c)(7) organizations. Enter: 10a 10a 10a 10a 12 Section 501(c)(72) organizations. Enter: 11a 10a 10a 10a 10a 10a 10a 10a 10a 10a 1	7	Organizations that may receive deductible contributions under section 170(c).			
and services provided to the payor? 7a x b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b 7b x c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c x 7c x d If "Yes," indicate the number of Forms 8282 filed during the year 7d x 7c x f Did the organization celve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f x x f If dre organization celve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f x f If the organization celve a contribution of qualified intellectual property, dith e organization file Form 8089 as required? 7h x g Sponsoring organizations maintaining donor advised funds. a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a x g Sponsoring organizations. Enter: 10a 10b 10b 11a 10a 11a 11a 11a 11a 11a 11a 11a 11a 11b 12b 12b 12b	а				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c x required to file Form 8282? 7c x reguired to reguired to receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f fit de organization, during the year, pay premiums, directly or indirectly, or a personal benefit contract? f fit de organization fue excess business holdings at any time during the year? x Sponsoring organization make a distribution sunder section 4966? x Sponsoring organization make a distribution to a donor, donor advised, or related person? x bid the sponsoring organizations. Enter: a initiation fees members or shareholders x initiation fees members or shareholders y forces income from members or shareholders x initiation fees members or shareholders x initiation fees members or shareholders x inthe oreganization inceneveed from them.)			7a	×	
required to file Form 8282? 7c x d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7c x d If "Yes," indicate the number of Forms 8282 filed during the year 7d x f Did the organization receive any funds, directly or indirectly, on a personal benefit contract? 7f x g If the organization received a contribution of qualified intellectual property, did the organization for file Form 8899 as required? 7f x f If the organization receive a contribution of any, boats, aiplanes, or other vehicles, did the organization file Form 8899 as required? 7f x g If the organizations maintaining donor advised funds. 8 x x g Did the sponsoring organization make any taxable distributions under section 4966? 9a x g Did the sponsoring organizations. Enter: 10a 10b x g Gross income from members or shareholders 10b 10b 10b 10c g Gross income from ther sources. (Do not net amounts due or pariziton filing Form 899 in lieu of Form 1041? 12e 12e g Gross income from members or shareholders 11b 12a 12b 12b 12b 12a 12b 12a 12a 12b 12a 12a <td< th=""><th>b</th><th>If "Yes," did the organization notify the donor of the value of the goods or services provided?</th><th>7b</th><th>×</th><th></th></td<>	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
d If "Yes," indicate the number of Forms 8282 filed during the year 7d 7d e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f x f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 8899 as required? 7g x f the organization received a contribution of axis, bata, airplanes, or other vehicles, did the organization file a Form 1089-C? 7h x Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organizations maintaining donor advised funds. 9a x 9 Sponsoring organization make any taxable distributions under section 4966? 9a x 9 Sponsoring organizations. Enter: 10a 10a 10b 10 section 501(c)(7) organizations. Enter: 10b 10b 10b 10c 11 Section 501(c)(12) organizations. Enter: 10b 10b 10c 10c 10c 12 Section 501(c)(12) organizations. Enter: 10b 10b 10c 10c 10c 10c <t< th=""><th>с</th><th></th><th></th><th></th><th></th></t<>	с				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f X f Bit the organization received a contribution of qualified intellectual property, dif the organization file a Form 1098-C? 7h X 8 Sponsoring organizations maintaining donor advised funds. a lot donor advised funds. 8 X 9 Sponsoring organization make any taxable distributions under section 4966? 9a X 9 Did the sponsoring organizations. Enter: 9b X 9 Gross income from members or shareholders 10a 10b 10b 11 Section 501(c)(12) organizations. Enter: 10a 11b 12a 12b 12 Section 501(c)(12) organizations. Enter: 11a 11b 12a 12b 12a 12 Section 501(c)(12) organizations. Enter: 11a 11b 12b 12b 12a 13 Section 501(c)(12) organizations. Enter: 11a 11b 12a 12b 12a 12b 12a 12b 12b 1		required to file Form 8282?	7c		×
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f x g If the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required? 7g x 7g x 7d x 7g x 7g x 7g x 7d x 7g x 7d x 7g x 7d x 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 8a x 9 Did the sponsoring organizations. Enter: 10a 10a 9b x 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 10b 10b 10c 11b 12a 1	d	If "Yes," indicate the number of Forms 8282 filed during the year			
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 1089-C? 7h × 8 Sponsoring organizations maintaining donor advised funds. 8 × 9 Sponsoring organization make any taxable distributions under section 4966? 9a × 9 Did the sponsoring organization make a distribution to a donor, donor advised person? 9b × 10 Esction 501(c)(7) organizations. Enter: 10a 10a 10b 11 Section 501(c)(12) organizations. Enter: 10b 11a 10b 10b 11 Section 501(c)(12) organizations. Enter: 11a 10b 11a 10b 12a 12 Section 501(c)(12) organizations. Enter: 11a 10b 11b 12a 12a 13 Section 501(c)(2) nonerother sources. 11a 11b 12a 12a 12a 14 Gross income from members or shareholders . 12b 12a 12a 12a 12a 12a 12a <th>е</th> <th>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</th> <th>7e</th> <th></th> <th>×</th>	е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h × 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year? 8 × 9 Sponsoring organizations maintaining donor advised funds. 9a × 9 Did the sponsoring organization make any taxable distributions under section 4966? 9a × 9 Did the sponsoring organizations. Enter: 10a 10a 9b × 10 Section 501(c)(12) organizations. Enter: 10a 10b 10b 11a 10c 11 Section 501(c)(12) organizations. Enter: 11a 10b 10b 11a 10c 12 Section 501(c)(12) organizations. Enter: 11a 10b 11b 12a 12a 12a 12a 12a 12a 12a 12a 12a	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 × 9 Sponsoring organization make a excess business holdings at any time during the year? 9 9a × 9 Sponsoring organization make any taxable distributions under section 4966? 9a × 9 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b × 10 Section 501(c)(7) organizations. Enter: 10a 10b 10b × 11 Section 501(c)(12) organizations. Enter: 11a 10b 11b 12a 2 Section 501(c)(12) organizations. Enter: 11a 11b 12a 12b 12a 12 Section 501(c)(29) qualified nonprofit health trusts. Is the organization filing Form 90 in lieu of Form 1041? 12a 12a 12b 13a 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13a 13a 13a 14 Did the organization receive any payments for indoor tanning services during the tax year? 14a x 14 Did the organization receives on hand 13a <t< th=""><th>g</th><th></th><th>7g</th><th></th><th>×</th></t<>	g		7g		×
sponsoring organization have excess business holdings at any time during the year? 8 × 9 Sponsoring organizations maintaining donor advised funds. 9a × a Did the sponsoring organization make any taxable distributions under section 4966? 9a × b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b × 10 Section 501(c)(7) organizations. Enter: 10a 10b × a Gross receipts, included on Form 990, Part VIII, line 12 10b 10b × 11 Section 501(c)(2) organizations. Enter: 10b 11a 11a 11b × a Gross income from members or shareholders 11a 11b 11b 12a × 12a Section 501(c)(2) organizations. Enter: 11b 11b 11b 11b 11b 11a 11b<			7h		×
9 Sponsoring organizations maintaining donor advised funds. 9a × a Did the sponsoring organization make any taxable distributions under section 4966? 9a × b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b × 10 Section 501(c)(7) organizations. Enter: 10a 10a 10a 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a 10a	8				
a Did the sponsoring organization make any taxable distributions under section 4966? 9a X b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b X 10 Section 501(c)(7) organizations. Enter: 10a 10a 10b 10b X 11 Section 501(c)(12) organizations. Enter: 10a 10b 10c <			8		×
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b × 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10a 10a 11 Section 501(c)(12) organizations. Enter: 10a 10b 11a a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 11a 11b 12a 28 Section 501(c)(12) organizations. Enter: 11a 11b 12a 12a 39 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a 13a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 13a a Is the organization licensed to issue qualified health plans 13a 13a Note: See the instructions for indoor tanning services during the tax year? 14a X 14 Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 Is the organization subject to the sec	9				
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: 10a 10b a Gross income from members or shareholders 11a 10b b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11a coss income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a 12a Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 12a 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13a b Enter the amount of reserves on hand 13c c Enter the amount of reserves on hand 13c c Enter the amount of reserves on hand 13c c Enter the amount of reserves on hand 13c c Enter the amount of reserves on hand	а				
a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: 10a a Gross income from members or shareholders 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b 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. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b c Enter the amount of reserves on hand 13c 14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 14a 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 15 <			9b		×
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: 11a a Gross income from members or shareholders 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13a b Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a × 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 × 16 × 16 Is the organization and educational institution subject to the section 4968 excise tax on net investment income? 16 × 17 Section 501(c)(21) o					
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 11 Ithe 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 12a 3 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13b c Enter the amount of reserves on hand 13b 13b 14a 44 Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," see the instructions and file Form 4720, Schedule N. 15 X 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqu					
a Gross income from members or shareholders 11a 11a b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13a c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X 14 Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 15 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X <th></th> <th></th> <th></th> <th></th> <th></th>					
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 11b 11b 11b 11b 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 12a 12a 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X 14a Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 14b 14b 15 X 1f "Yes," see the instructions and file Form 4720, Schedule N. 16 X 16 X 16 X 17 16 X 17					
against amounts due or received from them.) 111 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . 12b 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 13b c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? 14a X 14a Did the organization subject to the see payments? If "No," provide an explanation on Schedule O. 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 X 17 If "Yes," complete Form 4720, Schedule O. 17	_				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 13b 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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a × b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 × 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 × 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or	D				
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	40-		10-		
 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?			12a		
a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 13b 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17					
Note: See the instructions for additional information the organization must report on Schedule O. Image: the section of the section is required to maintain by the states in which the organization is licensed to issue qualified health plans Image: the section of the section o			132		
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 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	a		104		
the organization is licensed to issue qualified health plans 13b 13b c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a × b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 × If "Yes," see the instructions and file Form 4720, Schedule N. 15 × 15 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 × 16 "Yes," complete Form 4720, Schedule O. 17 16 ×	b				
 c Enter the amount of reserves on hand	-				
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a × b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 15 × 16 If "Yes," see the instructions and file Form 4720, Schedule N. 16 × 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 × 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	С				
 b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 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? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 			14a		×
 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 					
 excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 4720, Schedule O. 					
 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			15		×
 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 × 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?					
If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	16		16		×
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	-		-		
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17				
If "Yes," complete Form 6069.			17		
		If "Yes," complete Form 6069.			

Form 99	90 (2023)		F	Page 6
Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			X
Secti	on A. Governing Body and Management		Vee	Ne
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 9		Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
ь 2	Enter the number of voting members included on 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?	2	×	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6 7a	Did the organization have members or stockholders?	6	×	
74	one or more members of the governing body?	7a	×	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
•	stockholders, or persons other than the governing body?	7b	×	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?	8b	×	
-	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> .	12c	×	
13	Did the organization have a written whistleblower policy?	13		×
14 15	Did the organization have a written document retention and destruction policy?	14		×
а	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	×	
a b	Other officers or key employees of the organization	15a	×	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	10.0		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			L
17	List the states with which a copy of this Form 990 is required to be filed NJ			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Γ (sec	tion 5	501(c)

- X Own website X Another's website X Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records. 20 PATRICIA CUADRADO, 270 EAGLE POINT ROAD, WEST DEPTFORD, NJ 08086 (856)848-4437

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

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

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

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

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

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

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

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

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

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

				((C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average	box,	unles	s pe	erson	e than c is both	n an	Reportable	Reportable	Estimated amount
	hours per week		-		-	or/trust	· ·	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) JESSICA MYERS	1.00									
SECRETARY/DIRECTOR		×		×				0.	0.	0.
(2) PATRICIA CUADRADO	40.00	-		×	×	×		100 175	0	0
EXECUTIVE DIRECTOR	F 00			^	^	^		128,175.	0.	0.
(3) RONALD JAWORSKI PRESIDENT/DIRECTOR	5.00	×		×	×			0.	0.	0.
(4) ELIZABETH JAWORSKI	5.00									
VP/TREASURER/DIRECTOR		×		×				0.	0.	0.
(5) JOLEEN JAWORSKI DIRECTOR	1.00	×						0.	0.	0.
(6) WILLIAM JAWORSKI	1.00									
DIRECTOR		×						0.	0.	0.
(7) SAL PAOLANTONIO DIRECTOR	1.00	×						0.	0.	0.
(8) DIANA MAZZEI DIRECTOR	1.00	×						0.	0.	0.
(9) JOHN LANGEL DIRECTOR	1.00	×						0.	0.	0.
(10) MIMI BOX DIRECTOR	1.00	×						0.	0.	0.
(11)		-								
(12)		-								
(13)		-								
(14)		-								
	<u> </u>									Form 000 (0002)

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emj	ploy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (contir	nued)
	(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			(B) Position (D) (do not check more than one box, unless person is both an officer and a director/trustee) from the				(E) Reportable compensation from related	0	(F) ted am f other pensation	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	fr	om the ization a	and
(15)			-										
(16)			-										
(17)			-										
(18)			-										
(19)			-										
(20)			-										
(21)			-										
(22)			-										
(23)			-										
(24)			-										
(25)			-										
1b c	Subtotal		 on A	· ·	•		• •	•	128,175.	0.			0.
d 2	Total (add lines 1b and 1c)	t not limited		IOSE	e list	ted	above 1	e) w	128,175. ho received more	0 . e than \$100,000	of		0.
3	Did the organization list any former of employee on line 1a? If "Yes," complete s					e, k	key ei	-	oyee, or highes	-	3	Yes	No X
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$* 	150,	,000)? /: . .	f "Yes	s," •	complete Scheo	dule J for such	4		×
5	Did any person listed on line 1a receive of for services rendered to the organization?										5		×
Secti	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Rep												

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization	those listed above) who	

Part VIII Statement of Revenue Check if Schedule O contains

Part	t VIII	Statement of Rev Check if Schedule		s a respon	se or note to an	v line in this Pa	art VIII		
				<u> </u>	<u></u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns	. 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues							
Ån G	С	Fundraising events			452,280.				
ar /	d	Related organization							
s, G	e f	Government grants							
ion sr S	•	All other contributions, gifts, grants, and similar amounts not included above 1f			36,454.				
but	g	Noncash contributio			50,151.				
ntri d O		lines 1a-1f		· 1g	\$				
an	h	Total. Add lines 1a-	-1f			488,734.			
					Business Code				
Program Service Revenue	2a								
ue v	b								
jram Ser Revenue	C								
grai Rev	d								
ŗõ	e f	All other program se							
<u>a</u>	g	Total. Add lines 2a-							
	3	Investment income	(including	dividends	, interest, and				
		other similar amoun				2,936.	2,936.	0.	0.
	4	Income from investment							
	5	Royalties	· · · · ·						
		a		(i) Real	(ii) Personal				
	6a	Gross rents	6a 6b						
	b c	Less: rental expenses Rental income or (loss)	L						
	d	Net rental income o	(1)						
	7a	Gross amount from	r` r´	Securities	(ii) Other				
		sales of assets							
		other than inventory	7a						
ue	b	Less: cost or other basis							
venue		and sales expenses .	7b						
		Gain or (loss)							
Other Re		Net gain or (loss) Gross income from							
đ	oa	events (not including		-					
		of contributions rep							
		1c). See Part IV, line							
	b	Less: direct expense	es	. 8b					
	С	Net income or (loss)			nts				
	9a	Gross income f	0	0					
		activities. See Part I		· 9a					
	b	Less: direct expense Net income or (loss)							
	с 10а				5				
		returns and allowan							
	b	Less: cost of goods	sold						
	с	Net income or (loss)			ory				
sn					Business Code				
leol ue	11a								
scellaneo Revenue	b								
Miscellaneous Revenue	C d					0.	0.	0.	
Ξ.	d e	All other revenue Total. Add lines 11a			<u> </u>	0.	0.	0.	0.
	12	Total revenue. See			· · · · · ·	491,670.	2,936.	0.	0.
					REV 05/09/24		_,,,,,		Eorm 990 (2023)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete colur	mn (A).
	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,	or note to any line	in this Part IX .		
8b, 9t	o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21 .	336,315.	336,315.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	13,513.	13,513.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10 11 6 c d e f g	Other employee benefits				
12 13 14 15 16 17 18	Advertising and promotion				
19 20 21	Conferences, conventions, and meetings				
22	Depreciation, depletion, and amortization	1,207.	1,207.	0.	0.
23 24	Insurance				
а	ADMINISTRATIVE EXPENSES	7,786.	0.	7,786.	0.
b					
с					
d					
е	All other expenses				
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	358,821.	351,035.	7,786.	0.
					000 (0000)

Form 990 (2023)

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year (B) 1 Cash—non-interest-bearing 714,512. 1 878,12 2 Savings and temporary cash investments 3 61,746. 4 32,65 4 Accounts receivable, net 3 61,746. 4 32,65 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 6 Loans and other receivable, net 7 8 9 Prepaid expenses and deferred charges 43,368. 9 75,64 10a 4,682. 0 10c 10a 4 10a 11 Investments-publicly tradd securities 111 113 114 114 114 12 Investments-program-related. See Part IV, line 11 12 12 13 14 14 14 13 Investments-program-related. See Part IV, line 11 13 114 14 14 <t< th=""><th>-</th><th>90 (20</th><th>· · · · · · · · · · · · · · · · · · ·</th><th></th><th></th><th>Page 11</th></t<>	-	90 (20	· · · · · · · · · · · · · · · · · · ·			Page 11
Image: constraint of the second s	Par	rt X				_
1 Cash—non-interest-bearing 714,512 1 878,12 2 Savings and temporary cash investments 2 2 3 Pledges and grams receivable, net 3 3 4 Accounts receivables from any current or former officer, director, trastee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 6 Loans and other receivables from any current or former officer, director, trastee, key employee, creator or tother disqualified persons (as defined under section 4958(r)(3)(8) 6 9 7 Notes and loans receivable, net 7 7 10a A.682 0 0 11 Investments—publicly traded securities 10a 4.682 0 11 Investments—publicly traded securities 111 113 114 12 Investments—publicly traded securities 114 113 114 13 Investments—publicly traded securities 116 116 116 14 Intangible assets 111 113 111 111 14 Intangible assets 111 113 114 113			Check if Schedule O contains a response or note to any line in th	(A)		(B)
2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 4 Accounts receivable, net 61,746.4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(l)(1)), and persons described in section 4958(l)(2)(8) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 7 9 Prepaid expenses and deferred charges 43,368.9 10 Land, buildings, and equipment: cost or other trustes 10a 12 Investments-publicly traded securities 11 11 12 Investments-publicly traded securities 114 15 Other assets: See Part IV, line 11 13 16 Total assets Add lines 11 through 15 (must equal line 33) 819,626.16 986,42 17 Accounts payable and accrued expenses 104 10 10,33 10 17 Accounts payable to any current or former officer, firector, trustee, key employee		1	Cash-non-interest-bearing		1	878,127.
3 Pledges and grants receivable, net 3 4 Accounts receivable, net 61,746.4 32,65 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 6 Loans and other receivables from other disqualified persons (as defined under section 4958(I)(1), and persons described in section 4958(O)(3)(E) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 43,368.9 10a 4,682. 0 11 Investments – other securities. See Part IV, line 11 12 12 Investments – other securities. See Part IV, line 11 13 14 Intargible assets 11 15 Other assets. Add lines 1 through 15 (must equal line 33) 819,626.16 986,422 16 Total assets. Add lines 1 through 15 (must equal line 33) 116,438.17 150,33 16 Total assets. Add lines 11: 20 21 22 12 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, s					+ +	0,0,11,1
4 Accounts receivable, net 61,746. 4 32,65 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 43,368. 9 9 Prepaid expenses and deferred charges 10a 4,682. 10 4,682. 0 10c 11 Investments-publicly traded securities 11 12 12 Investments-program-related. See Part IV, line 11 13 14 14 Intangible assets 116,438. 17 15.0 16 Total assets. See Part IV, line 11 13 116,438. 17 15.0 16 Total assets. Add lines 11 through 15 (must equal line 33) 819,626. 16 986,42 17 Accounts payable and accruned expenses 116,438. 17<					3	
5 Leans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Leans and other receivables from other disqualified persons (as defined under section 4958(b)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 9 Prepaid expenses and deferred charges 43,368. 10a 4,682. 0. 10b 4,682. 0. 11 Investments – publicly traded securities 11 12 Investments – publicly traded securities 11 13 Investments – publicly traded securities 11 14 Intargible assets 114 15 Other assets. See Part IV, line 11 13 14 Intargible assets 114 15 Other assets. See Part IV, line 11 13 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Earsow or custodial account liability. Complete Part IV of Schedule D 21 <					4	32,658.
get controlled entity or family member of any of these persons 5 get controlled entity or family member of any of these persons (as defined under section 4958(c)(3)(8)) 6 1 1 get controlled entity or family member of any of these persons (as defined under section 4958(c)(3)(8)) 6 1 1 8 Inventories for sale or use 7 9 Prepaid expenses and deferred charges 43,368. 9 Prepaid expenses and deferred charges 43,368. 10a 4,682. 0 11 Investments-publicly traded securities 10b 4,682. 11 Investments-publicly traded securities 11 11 12 Investments-program-related. See Part IV, line 11 12 13 Investments-program-related. See Part IV, line 11 13 14 Intangible assets. 116,438. 116,438. 15 Other assets. See Part IV, line 11 12 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,42 19 Defered revenue 19 20 21 22 22 22 22 <td></td> <td></td> <td></td> <td></td> <td>_</td> <td>01/0001</td>					_	01/0001
6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 7 9 Prepaid expenses and deferred charges 43,368. 9 9 Prepaid expenses and deferred charges 43,368. 9 75,64 10a 4,682. 0. 10c 11 Investments – publicly traded securities 11 11 12 Investments – other securities. See Part IV, line 11 12 12 13 Investments – program-related. See Part IV, line 11 13 14 14 Intangible assets 11 13 14 15 Other assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,42 19 Deferred revenue 0 18 11 10 20 21 20 21 20 21 20 21 22 22 22 22 22 22 22 22 22 22 22 22 22 23 24 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
get under section 4958(b(1)), and persons described in section 4958(c)(3)(B) 6 7 Notes and loans receivable, net 7 9 Prepaid expenses and deferred charges 43,368.9 75,64 9 Prepaid expenses and deferred charges 43,368.9 75,64 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,682. 0 11 Investments—publicly traded securities 111 12 12 12 Investments—program-related. See Part IV, line 11 13 14 13 14 Intangible assets 14 15 14 15 Other assets. See Part IV, line 11 13 14 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626.16 986,42 10 Tax-exempt bond liabilities 20 21 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 22 Loans and other payables to any current or former officer, director, truste, kay employee, creator or founder, substantita contributor, or 35% controlled entity or family membe					5	
7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 43,368.9 75,64 10a 4,682. 0 10c 11 Investments- oublicly traded securities 11 11 12 Investments- other securities. See Part IV, line 11 12 12 13 Investments- other securities. See Part IV, line 11 13 14 14 Intagible assets 14 15 15 Other assets. See Part IV, line 11 13 14 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626.16 986,422 17 Accounts payable and accrued expenses 116,438.17 150,35 19 Deferred revenue 19 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 22 Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties		6			6	
B Inventories for sale or use 1 9 Prepaid expenses and deferred charges 43,368. 9 75,64 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10a 4,682. 0 10c 11 Investments – publicly traded securities 10b 4,682. 0 10c 12 Investments – other securities. See Part IV, line 11 12 13 13 14 14 Intrastities. See Part IV, line 11 13 14 15 16 16 Total assets. Add lines 11 through 15 (must equal line 33) 819,626. 16 986,427 17 Accounts payable and accrued expenses 116,438. 17 150,35 19 Deferred revenue 19 20 21 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 20 21 23 Becured mortgages and notes payable to unrelated third parties 23 24 24 25 Other liabilities (including federal income tax, payables to related third parties 24 24 24 24 Unsecured notes and loans p	6	7			-	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,682. b Less: accumulated depreciation 10b 4,682. 0. 11 Investments – publicly traded securities 11 11 12 Investments – publicly traded securities 11 12 13 Investments – program-related. See Part IV, line 11 12 14 15 Other assets. See Part IV, line 11 13 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,42 17 Accounts payable and accrued expenses 116,438. 17 150,33 18 Grants payable and accrued expenses 116,438. 17 150,35 18 Grants payable and accrued expenses 116,438. 17 150,35 19 Deferred revenue 19 20 21 20 21 Loans and other payable to unrelated third parties 22 23 24 24 20 21 23 24 25 24 25 22 Loans and other payable to unrelated third parties 24 <t< td=""><td>sets</td><td></td><td></td><td></td><td></td><td></td></t<>	sets					
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 4,682. b Less: accumulated depreciation 10b 4,682. 0. 11 Investments – publicly traded securities 11 11 12 Investments – publicly traded securities 11 12 13 Investments – program-related. See Part IV, line 11 12 14 15 Other assets. See Part IV, line 11 13 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,42 17 Accounts payable and accrued expenses 116,438. 17 150,33 18 Grants payable and accrued expenses 116,438. 17 150,35 18 Grants payable and accrued expenses 116,438. 17 150,35 19 Deferred revenue 19 20 21 20 21 Loans and other payable to unrelated third parties 22 23 24 24 20 21 23 24 25 24 25 22 Loans and other payable to unrelated third parties 24 <t< td=""><td>Ase</td><td></td><td></td><td></td><td>-</td><td>75 642</td></t<>	Ase				-	75 642
basis. Complete Part VI of Schedule D 10a 4,682. 0 b Less: accumulated depreciation 10b 4,682. 0. 10c 11 Investments – publicly traded securities 11 12 12 Investments – program-related. See Part IV, line 11 12 13 14 Intragible assets 114 15 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,424 17 Accounts payable and accrued expenses 116,438. 17 150,335 18 Grants payable 0 18 19 20 20 Tax-exempt bond liabilities 20 21 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 25 24 Unsecured noter and loans payable to un				. 45,500.		75,042.
b Less: accumulated depreciation 10b 4,682. 0. 10c 11 Investments—publicly traded securities 11 11 12 Investments—other securities. See Part IV, line 11 12 13 Investments—program-related. See Part IV, line 11 13 14 Intangible assets 114 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,42 17 Accounts payable and accrued expenses 0. 18 6rants payable 0. 18 19 Deferred revenue 0. 18 116,438. 17 150,33 20 Tax-exempt bond liabilities 0. 18 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 20 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 24 24 25				582		
11 Investments – publicly traded securities 11 12 Investments – other securities. See Part IV, line 11 12 13 Investments – program-related. See Part IV, line 11 13 14 Intrangible assets 14 15 Other assets. See Part IV, line 11 14 16 Total assets 15 17 Accounts payable and accrued expenses 116, 438. 19 Deferred revenue 0. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payable to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116, 438. 27 836, 03 26 Organizations that follow FASB ASC 958, check here X 0.		b			10c	0.
12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 11 through 15 (must equal line 33) 819,626 16 986,42 17 Accounts payable and accrued expenses 116,438 17 150,33 18 Grants payable 0 18 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payable to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities, and other Iabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,35 26	1				+ +	
13 Investments – program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 14 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626 16 986,42 17 Accounts payable and accrued expenses 116,438 17 150,33 18 Grants payable 0 18 19 20 17 Accounts payable and accrued expenses 0 18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 0 18 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,35					+ +	
14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626 16 986,42 17 Accounts payable and accrued expenses 116,438 17 150,33 18 Grants payable 0 18 0 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,33 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,33 27 Net assets without donor	1	3	,		+ +	
15 Other assets. See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 819,626. 16 986,422 17 Accounts payable and accrued expenses 116,438. 17 150,35 18 Grants payable. 0. 18 19 Deferred revenue 19 0 20 Tax-exempt bond liabilities 20 21 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 21 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,35 0 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 703,188. 27 836,03 27 Net assets with donor restrictions 0. 28 0. 28 28 Net assets with donor restricti					14	
17 Accounts payable and accrued expenses 116,438. 17 150,33 18 Grants payable 0.18 0.18 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 20 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 23 Secured mortgages and notes payable to unrelated third parties 23 24 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 116,438. 26 150,39 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 27 Net assets with donor restrictions 703,188. 27 836,03 28 Net assets with donor restrictions 0.28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 28 <td< td=""><td>1</td><td>5</td><td>-</td><td></td><td>15</td><td></td></td<>	1	5	-		15	
18 Grants payable 0. 18 19 Deferred revenue 19 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 38 Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33. 703,188. 27 836,03 27 Net assets with donor restrictions 0. 28 0 28 07ganizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33. 0. 28 28 0. 28	1	6	Total assets. Add lines 1 through 15 (must equal line 33)	. 819,626.	16	986,427.
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,355 27 Net assets without donor restrictions 703,188. 27 836,035 28 Net assets with donor restrictions 0. 28 28 0rganizations that follow FASB ASC 958, check here and complete lines 29 through 33. 0. 28 0. 28	1	17	Accounts payable and accrued expenses	. 116,438.	17	150,390.
20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,355 38 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 703,188. 27 836,035 27 Net assets without donor restrictions 0. 28 0 28 0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 28 0. 28	1	8	Grants payable	. 0.	18	0.
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	1	9	Deferred revenue		19	
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 38 Organizations that follow FASB ASC 958, check here ⊠ 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 0 28 90 Organizations that do not follow FASB ASC 958, check here □ 0. 28 0			Tax-exempt bond liabilities		20	
 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons					21	
24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 27 Net assets without donor restrictions 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 28	2 lities	22	trustee, key employee, creator or founder, substantial contributor, or	35%		
24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 27 Net assets without donor restrictions 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 0rganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 28	abi		controlled entity or family member of any of these persons		22	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 30 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 703,188. 27 836,03 27 Net assets with donor restrictions 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 28	2 الت	23	Secured mortgages and notes payable to unrelated third parties .		23	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 Source Integration of Complete Lines 27, 28, 32, and 33. 116,438. 27 836,03 27 Net assets without donor restrictions 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 Organizations that do not follow FASB ASC 958, check here integration and complete lines 29 through 33. 0. 28	2	24			24	
of Schedule D 25 26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 Source Integration of Schedule D Organizations that follow FASB ASC 958, check here Integrations 116,438. 26 150,39 Source Integration of Schedule D Organizations that follow FASB ASC 958, check here Integrations 116,438. 26 150,39 Source Integration of Complete Integrations Organizations that follow FASB ASC 958, check here Integrations 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 0. 28 Organizations that do not follow FASB ASC 958, check here Integration and complete lines 29 through 33. 0. 28 116,438. 100,128	2	25				
26 Total liabilities. Add lines 17 through 25 116,438. 26 150,39 30 Organizations that follow FASB ASC 958, check here in and complete lines 27, 28, 32, and 33. 116,438. 27 836,03 27 Net assets without donor restrictions 703,188. 27 836,03 28 Net assets with donor restrictions 0. 28 0rganizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33. 0. 28					05	
Solution Organizations that follow FASB ASC 958, check here in and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33.	2	26			+ +	150 390
and complete lines 27, 28, 32, and 33. 703, 188. 27 27 Net assets without donor restrictions 703, 188. 27 28 Net assets with donor restrictions 0. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0 0				. 110,450.	20	130,390.
27 Net assets without donor restrictions 703,188. 27 836,02 28 Net assets with donor restrictions 0. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 0. 28 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31	nce					
28 Net assets with donor restrictions 0.28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 1 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31	2 a	27	Net assets without donor restrictions	. 703,188.	27	836,037.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31	<u><u> </u></u>	28		. 0.	28	0.
o29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds31	Fund					
30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31	ۍ اه	29			29	
31 Retained earnings, endowment, accumulated income, or other funds	ets 3				-	
	SS 3		Retained earnings, endowment, accumulated income, or other funds			
32 Total net assets or fund balances	at ⊿				32	836,037.
Z 33 Total liabilities and net assets/fund balances	ž ₃	33	Total liabilities and net assets/fund balances		33	986,427.

REV 05/09/24 PRO

Form **990** (2023)

Form 9	90 (2023)			Pa	ige 12			
Par								
	Check if Schedule O contains a response or note to any line in this Part XI		<u> </u>					
1								
2	Total expenses (must equal Part IX, column (A), line 25)	2		358,8	321.			
3	Revenue less expenses. Subtract line 2 from line 1	3	1	.32,8	849.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7	03,1	.88			
5								
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))	10	8	36,0	37.			
Part	XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: 🗌 Cash 🛛 Accrual 🗌 Other							
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain or	ī					
	Schedule O.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		×			
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled o	r					
	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?		2b		×			
	If "Yes," check a box below to indicate whether the financial statements for the year were auc	ited on a	a 📃					
	separate basis, consolidated basis, or both.							
	Separate basis Consolidated basis Both consolidated and separate basis							
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight o	f					
	the audit, review, or compilation of its financial statements and selection of an independent account	ant? .	2c					
	If the organization changed either its oversight process or selection process during the tax year, e		1					
	Schedule O.							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in the	3					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un	derao the						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such		3b					
	REV 05/09/24 PRO		Eor	m 990	0000			
			1 01		(202			

SCHEDULE A (Form 990)

(E) Total

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

ıst.	2023
	Open to Public Inspection
e	

N

Name	Name of the organization Employer identification number								
-	AWS YOUTH FUND, INC. 27-1902959								
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
1 2	organization is not a private founda A church, convention of church A school described in section A hospital or a cooperative hose A medical research organization	hes, or association 170(b)(1)(A)(ii). (spital service org	on of churches descri (Attach Schedule E (F janization described in	bed in se orm 990). n section	ection 17(.) 170(b)(1	0(b)(1)(A)(i).)(A)(iii).	iii). Enter the		
	hospital's name, city, and state								
5	An organization operated for section 170(b)(1)(A)(iv). (Com	olete Part II.)			·		al unit described in		
6 7	 A federal, state, or local govern An organization that normally described in section 170(b)(1) 	receives a subs	tantial part of its sup				the general public		
8	A community trust described in	n section 170(b)	(1)(A)(vi). (Complete F	Part II.)					
9	An agricultural research organi or university or a non-land-gra university:								
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fur t income and unr fter June 30, 197	nctions, subject to ce related business taxat 75. See section 509(a	rtain exce ple incom)(2) . (Con	eptions; a le (less se nplete Pa	nd (2) no more than action 511 tax) from art III.)	33 ¹ / ₃ % of its		
	An organization organized and	•							
12	An organization organized and one or more publicly supported the box on lines 12a through 12	I organizations d	escribed in section 50)9(a)(1) oi	r section	509(a)(2). See secti	on 509(a)(3). Check		
а	Type I. A supporting organ the supported organization supporting organization. Y	(s) the power to	regularly appoint or e	lect a ma	jority of t				
b	Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in [.]	the same					
С	Type III functionally integ its supported organization(Ily integrated with,		
d	Type III non-functionally it that is not functionally integrequirement (see instructionally integrequirement)	grated. The organ	nization generally mus	st satisfy	a distribu	ition requirement and			
e	Check this box if the organ functionally integrated, or T						II, Type III		
f	Enter the number of supported of	•							
g	Provide the following information		e ()			1			
	(i) Name of supported organization(ii) EIN(iii) Type of organization (described on lines 1–10 above (see instructions))(iv) Is the organization listed in your governing document?(v) Amount of monetary support (see instructions)(vi) Amount of other support (see instructions)						other support (see		
				Yes	No				
(A)									
(B)									
(C)									
(D)									

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

Secti	on A. Public Support			, p					
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not								
	include any "unusual grants.")	219,545.	105,948.	184,886.	431,358.	469,164.	1,410,901.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	219,545.	105,948.	184,886.	431,358.	469,164.	1,410,901.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4						1,410,901.		
Secti	on B. Total Support						·		
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total		
7	Amounts from line 4	219,545.	105,948.	184,886.	431,358.	469,164.	1,410,901.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources								
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0.	23,800.	23,300.	0.	0.	47,100.		
11	Total support. Add lines 7 through 10			·			1,458,001.		
12	Gross receipts from related activities, etc					12			
13	First 5 years. If the Form 990 is for the	0			or fifth tax ye	ar as a sectio	on 501(c)(3)		
	organization, check this box and stop he						••••		
	on C. Computation of Public Suppor								
14	Public support percentage for 2023 (line		-			14	96.77%		
15 16a	Public support percentage from 2022 Sch 33 ¹ /3% support test-2023. If the organ					15	96.18%		
10a									
b									
17a									
b	10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa	cts-and-circu cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and stop he s as a publicly	re. Explain supported		
18	Private foundation. If the organization	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	ox and see		
	instructions						A (Form 990) 2023		

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
-	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
_	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
с 8	Public support. (Subtract line 7c from						-
U							
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(-,	(0) - 0 - 0	(0) = 0 = 1	(0) = 0 = 0	(0) = 0 = 0	(1)
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first second	third fourth	or fifth tax ve	ar as a soc	tion 501(c)(3)
14	organization, check this box and stop he	0			· · · · · ·		()()
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8			13. column (f))		15	%
16	Public support percentage from 2022 Sch		•			16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2023 (line 10c, colur	nn (f), divided k	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	331/3% support tests-2023. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	and stop here	. The organizati	on qualifies as	a publicly suppo	orted organiz	ation
b	331/3% support tests-2022. If the organiz						
	line 18 is not more than 33 ¹ / ₃ %, check this I	box and stop h	ere . The organ	ization qualifies	s as a publicly s	upported org	anization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see inst	ructions .

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's

supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

REV 05/09/24 PRO

Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023			Page 7				
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1				
Sect	Current Year							
1	Amounts paid to supported organizations to accomplish							
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted 2					
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3					
4	Amounts paid to acquire exempt-use assets		4					
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	<i>VI</i>) 5					
6	Other distributions (describe in Part VI). See instructions.		6					
7	Total annual distributions. Add lines 1 through 6.		7					
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive 8					
9	Distributable amount for 2023 from Section C, line 6		9					
10	Line 8 amount divided by line 9 amount		1()				
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023				
1	Distributable amount for 2023 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions.							
3	Excess distributions carryover, if any, to 2023							
а	From 2018							
b	From 2019							
С	From 2020							
d	From 2021							
е	From 2022							
f	Total of lines 3a through 3e							
g	Applied to underdistributions of prior years							
h	Applied to 2023 distributable amount							
i	Carryover from 2018 not applied (see instructions)							
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.							
4	Distributions for 2023 from Section D, line 7: \$							
а	Applied to underdistributions of prior years							
b	Applied to 2023 distributable amount							
с	Remainder. Subtract lines 4a and 4b from line 4.							
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.							
6	 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <i>Part VI</i>. See instructions. 							
7	Excess distributions carryover to 2024. Add lines 3j and 4c.							
8	Breakdown of line 7:							
а	Excess from 2019							
b	Excess from 2020							
С	Excess from 2021							
d	Excess from 2022							
е	Excess from 2023							

REV 05/09/24 PRO

Schedule A (Form 990) 2023

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

Pt I	I Ln 10	: Othe	r I	ncome	Part II	, Line	10 Des	criptio	on:	PPP 1	FORGIVENESS OF
DEBT	INCOME	2019:	0.	2020:	23800.	2021:	23300.	2022:	0.	2023:	0.

SCHEDULE D		Supplementa	OMB No. 1545-0047				
(Forn	n 990)	Complete if the orga	mplete if the organization answered "Yes" on Form 990,				
. .), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public		
	nent of the Treasury Revenue Service		290 for instructions and the latest information.				
Name o	of the organization	•		Employer i	dentification number		
	S YOUTH FU	•		27-1902			
Par			sed Funds or Other Similar Funds	s or Acc	ounts		
	Compi	ete if the organization answered "	(a) Donor advised funds	(b)	Funds and other accounts		
1	Total number	at end of year		(0)			
2		ue of contributions to (during year)					
3		ue of grants from (during year)					
4		ue at end of year					
5			advisors in writing that the assets held				
6			organization's exclusive legal control? Ind donor advisors in writing that grant				
Ū			t of the donor or donor advisor, or for				
Par	t II Conse	rvation Easements					
		ete if the organization answered "					
1		conservation easements held by the c					
		n of land for public use (for example, recreation of natural habitat			ally important land area		
		on of open space		a certine			
2			d a qualified conservation contribution	in the for	m of a conservation		
	easement on t	the last day of the tax year.			Held at the End of the Tax Year		
а				. 2 a			
b	-	-					
с d			storic structure included on line 2a . e 2c acquired after July 25, 2006, and r				
ŭ		tructure listed in the National Register		· 2d			
3	Number of co	nservation easements modified, trans	ferred, released, extinguished, or termi		the organization during the		
	tax year						
4 5		ates where property subject to conserv		otion b	andling of		
5			arding the periodic monitoring, inspe ements it holds?		· · · Yes No		
6			ting, handling of violations, and enforcing				
Ū		teer nours devoted to monitoring, inspec		0011301 Val	ion casements during the year		
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing co	onservatio	on easements during the year		
8			2d above satisfy the requirements of se				
9			onservation easements in its revenue a				
•			note to the organization's financial state				
	organization's	accounting for conservation easemer	nts.				
Part			of Art, Historical Treasures, or O	ther Sir	nilar Assets		
		ete if the organization answered "					
1 a			B ASC 958, not to report in its revenue held for public exhibition, education,				
			o its financial statements that describes				
b			B ASC 958, to report in its revenue sta				
			for public exhibition, education, or rese				
provide the following amounts relating to these items.							
(i) Revenue included on Form 990, Part VIII, line 1							
 (ii) Assets included in Form 990, Part X							
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide following amounts required to be reported under FASB ASC 958 relating to these items.							
а					. \$		
b							

Schedu	e D (Form 990) 2023									Page 2
Part	III Organizations Maintaining	Colle	ections of	Art, His	torical 1	Freasures,	or O	her Similar As	sets (col	ntinued)
3	Using the organization's acquisition, a collection items (check all that apply).	acces	sion, and of	ther reco	rds, chec	k any of the	e follov	ving that make s	ignificant	use of its
а	Public exhibition			d	🗌 Loan	or exchange	e prog	ram		
b	Scholarly research			e						
с	 Preservation for future generations 									
4	Provide a description of the organizat XIII.		collections	and expla	ain how t	hey further	the org	ganization's exem	npt purpo	se in Part
5	During the year, did the organization assets to be sold to raise funds rather									N
Daul				ameu as j	Jan OI III	e organizati		ollection?		s 🗌 No
Part				" on For		Dout IV line	0	reported on an	ount on	Form
	Complete if the organization 990, Part X, line 21.							-		FOITH
1a	Is the organization an agent, trustee, included on Form 990, Part X?								ot	s 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII	and compl	ete the fo	llowing t	able.				
								Ar	nount	
С	Beginning balance						10	;		
d	Additions during the year						10			
е	Distributions during the year						16			
f	Ending balance						11			
2a	Did the organization include an amour							-		s 🗌 No
	If "Yes," explain the arrangement in Pa	art XIII	. Check her	re if the e	kplanatio	n has been	provid	ed in Part XIII .		
Par			1 (1) (40			
	Complete if the organization									
		(a) (Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years back	(e) Four	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he cui	rrent year er	nd balanc	e (line 1g	, column (a)) held	as:		
а	Board designated or quasi-endowmer			%						
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	e poss	session of th	he organi	zation the	at are held a	and ac	ministered for th		
	organization by:									Yes No
	(i) Unrelated organizations?								3a(i)	
	(ii) Related organizations?								3a(ii)	
b	If "Yes" on line 3a(ii), are the related of								3b	
4	Describe in Part XIII the intended uses			on's endo	wment f	unds.				
Part								~ - ~~		4.0
	Complete if the organization	ansv								
	Description of property		(a) Cost or o (investm			or other basis other)	• • •	Accumulated epreciation	(d) Book	value
1a	Land	[
b	Buildings									
С	Leasehold improvements	L								
d	Equipment			4,682.				4,682.		0.
e	Other	•••	. –		ļ					
Total.	Add lines 1a through 1e. (Column (d) n	nust e	qual Form 9	90, Part)	K, line 10	c, column (E	3)) .			0.

Schedule D (Form 990) 2023 Investments-Other Securities Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value Financial derivatives . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments – Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)) **Other Assets** Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)) **Other Liabilities** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	e D (Form 990) 2023				Page 4
Part				Return	
	Complete if the organization answered "Yes" on Form 990,	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retur	n
	Complete if the organization answered "Yes" on Form 990,				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin			5	
Part	XIII Supplemental Information	,			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Form 990) 2023 Pa						
Part XIII	Supplemental Information (continued)					

		Complete if	al Information the organization an organization ente Atta o to www.irs.gov/F		OMB No. 1545-0047 2023 Open to Public Inspection					
Name	of the organization						Employer identit			
JAWS	JAWS YOUTH FUND, INC. 27-1902959									
Par						vered "Yes" on	Form 990, Part IV	, line 17.		
1		0-EZ filers are n					Chook all that apply			
a b c d 2a b	 a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations g Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trus or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services 						stees, s? □ Yes □ No			
	(i) Name and addres or entity (fun	ss of individual	(ii) Activity	(iii) Did fun custody o	draiser have or control of putions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
				Yes	No					
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
<u>Total</u>			nization is regis	tered or lic	 ensed to s	olicit contributior	ns or has been noti	fied it is exempt from		

Schedule G (Form 990) 2023

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 ORGANIZATIONAL EVENTS	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through col. (c))
			(event type)	(event type)	(total number)	
ne						
Revenue	1	Gross receipts	491,670.			491,670.
ŭ	2	Less: Contributions				
	3	Gross income (line 1				
		minus line 2)	491,670.			491,670.
	4	Cash prizes				
	5	Noncash prizes				
~						
Direct Expenses	6	Rent/facility costs				
Jen						
Ä	7	Food and beverages				
ç						
Dire	8	Entertainment				
	9	Other direct expenses .	351,035.			351,035.
	10	Direct expense summary. Ad	d lines 4 through 9 in c	olumn (d)		351,035.
	11	Net income summary. Subtra				140,635.
Pa	rt III	Gaming. Complete if th \$15,000 on Form 990-E2	e organization answe			or reported more than

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Rev	1	Gross revenue						
es	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
rect E	4	Rent/facility costs						
ā	5	Other direct expenses .						
	6	Volunteer labor	□ Yes% □ No	☐ Yes % ☐ No	□ Yes% □ No			
	7	Direct expense summary. Ac						
	8	Net gaming income summar						
9	Er	Enter the state(s) in which the organization conducts gaming activities:						
	a Is	the organization licensed to co	onduct gaming activities	s in each of these states	5?	🗌 Yes 🗌 No		

10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	🗌 Yes 🗌 No
b	If "Yes," explain:	

Schedu	ule G (Form 990) 2023	Page 3
11	Does the organization conduct gaming activities with nonmembers?	No
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?	No
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	
	Address	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	No
b c	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ 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	
17	Mandatory distributions:	
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?] No
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information See instructions.	

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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



OMB No. 1545-0047

Name of the organization

Employer identification number 27–1902959

JAWS YOUTH FUND, INC. Part I General Information on Grants and Assistance

1	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	i	
	the selection criteria used to award the grants or assistance?	X Yes	🗌 No
•			

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II 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 that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) THE WORK GROUP INC.							
3720 MARLTON PIKE PENNSAUKEN NJ 08110	22-2718636						25000
(2) GI TOWNSHIP STALLIONS FOOTBALL							
243 CLEMENTON AVE, PO BOX 93 BLACKWOOD NJ 08012	84-1889352						12715
(3) CITY OF WILDWOOD							
4400 NEW JERSEY AVE WILDWOOD NJ 08260	21-6001360						25000
(4) LACKAWANNA LITTLE LOOP							
PO BOX 328 BUFFALO NY 14218	26-1636959						6000
(5) POLICE ATHLETIC LEAGUE OF PHILA INC.							
3068 BELGRADE STREET PHILADELPHIA PA 19134	23-1507837						40000
(6) YSU FOUNDATION							
655 WICK AVENUE YOUNGSTOWN OH 44502	34-6576610						25000
(7) COLON CANCER COALITION							
2950 XENIUM LANE N, STE 102 MINNEAPOLIS MN 55441	30-0377727						10000
(8) THE UNFORGOTTEN HAVEN							
528 HIGHLAND AVE WESTVILLE NJ 08093	47-3015775						20000
(9) PA BREAST CANCER COALITION							
2397 QUENTIN ROAD, STE B LEBANON PA 17042	25-1722323						10000
(10) PHILADELPHIA PARKS ALLIANCE							
1900 MARKET STREET, FLOOR 8 PHILADELPHIA PA 19103	23-2250610						7126
(11) OLNEY EAGLES YOUTH ORGANIZATION INC.							
6001 A STREET PHILADELPHIA PA 19120	84-4698151						30000
(12) FOOD BANK OF SOUTH JERESY INC.							
1501 JOHN TIPTON BLVD PENNSAUKEN NJ 08110							25000
	2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table						
3 Enter total number of other organizations listed in the line 1 table							

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

REV 05/09/24 PRO Schedule I (Form 990) 2023

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line Part III can be duplicated if additional space is needed.						
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						
3						
4						
5						
6						
7 Part IV	Supplemental Information. Prov	ide the information re	equired in Part I, li	ne 2; Part III, colum	n (b); and any other addit	onal information.
BAA		REV 05/09/24 Pf	२०			Schedule I (Form 990) 2023

Schedule I (Form 990) 2023

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information.	° 20 23
Department of the Treasury	Attach to Form 990 or Form 990-EZ.	Open to Public
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
JAWS YOUTH FUN	D, INC.	27-1902959
Pt VI, Line 2:	RON and LIZ JAWORSKI ARE MARRIED. JOLEEN JAWORSKI,	JESS MYERS
AND BJ JAWORSK	ARE THEIR NATURAL BORN CHILDREN.	
Pt VI, Line 6:	THE ORGANIZATION CONSIST OF MEMBERS OF THE BOARD OF	DIRECTORS.
Pt VI, Line 7a	THE BOARD OF DIRECTORS CAN ELECT NEW MEMBERS.	
Pt VI, Line 7b	MAJOR ORGANIZATIONAL DECISIONS ARE SUBJECT TO THE A	PPROVAL OF
THE BOARD OF D	IRECTORS.	
Pt VI, Line 11	: THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR	AND TREASURER
AND IS MADE AV	AILABLE TO ALL BOARD MEMBERS FOR THEIR REVIEW BEFORE	IT IS FILED.
Pt VI, Line 12	: THE BOARD OF DIRECTORS MONITORS ITS MEMBERS TO MAK	E SURE THAT
POTENTIAL CONF	LICT OF INTEREST ISSUES CAN BE THOROUGHLY ADDRESSED.	
Pt VI, Line 15	a: COMPENSATION BASED ON FMV COMPARISON WITH SIMILAR	POSITIONS
AT OTHER SIMIL	AR ORGANIZATIONS.	
Pt VI, Line 15	COMPENSATION BASED ON FMV COMPARISON WITH SIMILAR	POSITIONS
AT OTHER SIMIL	AR ORGANIZATIONS.	
Pt VI, Line 18	THE ORGANIZATION'S ANNUAL FORM 990 IS AVAILABLE TO	THE PUBLIC
UPON REQUEST A	ND ALSO AVAILABLE VIA ONLINE ON JYP'S WEBSITE AND ON	WWW.GUIDESTAR.ORG.
Pt VI, Line 19	THE ORGANIZATION'S GOVERNING DOCUMENTS, POLICIES AN	D FINANCIAL
STATEMENTS ARE	AVAILABLE TO THE PUBLIC UPON REQUEST.	