efile GRAPHIC print **Submission Date - 2024-03-24** DLN: 93492085006134 **Short Form** OMB No. 1545-0047 **Return of Organization Exempt From Income Tax** 990EZ Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Department of the Open to Treasury Do not enter social security numbers on this form as it may be made public. Internal Revenue **Public** Service Go to www.irs.gov/Form990EZ for instructions and the latest information. Inspection For the 2023 calendar year, or tax year beginning 01-01-2023, and ending 12-31-2023 **B** Check if applicable: D Employer identification number CARING PLACE OF CINCINNATI Address change 31-1078182 ☐ Name change Number and street (or P. O. box. if mail is not delivered to street address) E Telephone number 5950 Montgomery Road O Initial return (513) 841-1499 ☐ Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return Cincinnati, OH 45213 F Group Exemption Number **>** 0943 Application pending ○ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF). **I Website:** www.thecaringplace.info **J Tax-exempt status** (check only one) - **3** 501(c)(3) ○ 501(c)() **4** (insert no.) ○ 4947(a)(1) or ○ 527 K Form of organization: ✓ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 1 Contributions, gifts, grants, and similar amounts received 81.801 2 26.512 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments 4 4 0 5a Gross amount from sale of assets other than inventory . b 0 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c c 6 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 0 of contributions from Gross income from fundraising events (not including \$ 0 fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b 0 O c Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 0 d 7a 0 Gross sales of inventory, less returns and allowances . 7a 0 b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 8 0 Other revenue (describe in Schedule O) . 9 108,313 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . 10 Grants and similar amounts paid (list in Schedule O) . 10 11 41.593 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits . 12 30,886 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 3,026 15 15 4,604 Printing, publications, postage, and shipping. . 12,221 16 16 Other expenses (describe in Schedule O) 17 17 **Total expenses.** Add lines 10 through 16 92,330 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 15,983 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with ASSE 19 91.398

20

21

Cat. No. 10642I

3.728

111,109

Form **990-EZ** (2023)

20

21

Other changes in net assets or fund balances (explain in Schedule O) .

For Paperwork Reduction Act Notice, see the separate instructions.

Net assets or fund balances at end of year. Combine lines 18 through 20 .

			(A) Be	eginning of year		(B) End of year
22 Cash, savings, and investments				91,398		111,109
23 Land and buildings				0	23	0
24 Other assets (describe in Schedule O)				0	24	0
25 Total assets				91,398		111,109
26 Total liabilities (describe in Schedule O)					26	0
27 Net assets or fund balances (line 27 of column	<u> </u>	*		91,398	27	111,109
Part III Statement of Program Service And Check if the organization used Schedule	•			rt III) • • • O	(Re	Expenses quired for section 501(c)
What is the organization's primary exempt purpose? Provide food and clothing to low-income families of th Silverton and Pleasant Ridge. We also provide senior of them in continuing to live in their community. Describe the organization's program service accompli	e Cincinnati communit citizen in our communi	ies of Golf Man ty with access	or, Kenne to a socia	edy Heights, al worker to assist	(3) org	and 501(c)(4) anizations; optional for ers.)
measured by expenses. In a clear and concise manne benefited, and other relevant information for each pro	r, describe the service ogram title.	s provided, the	number	of persons		
28 The Caring Place continued its mission of providing we served over 500 different families. Over 4000 volu	nteer hours provided r	nost of the stat	fing for t	he pantry.	28a	80,109
(Grants \$ 0) If this amount 29 Provided assistance and social services to allow se	t includes foreign gran				29a	12.221
conjunction with Meals on Wheels.					29a	12,221
(Grants \$ 0) If this amount 30 Christmas toy distribution servicing approximately	t includes foreign gran				20-	0
Manor, Kennedy Heights, Silverton and Pleasant Ridge	e.				30a	Ü
	t includes foreign gran					
31 Other program services (describe in Schedule O)						
	t includes foreign gran				31a	02.220
32 Total program service expenses (add lines 28a Part IV List of Officers, Directors, Trustees,					32	92,330
Part IV List of Officers, Directors, Trustees, Check if the organization used Schedule	O to respond to any q	uestion in this	en if not co Part IV.	impensated; see the i	nstruct	ions for Part IV)
(a) Name and title	(b) Average hours per week devoted to position	(c) Report compensa (Forms W-2, MISC) (if not enter -(ition 1099- t paid,	(d) Health bene contributions to en benefit plans, a deferred compens	nploye and	(e) Estimated amount e of other compensation
Sharifah Brown	30.00		28,221		C	0
Executive Director						
Clint Bourgeois	4		0		C	0
President						
James Valentine	4		0		C	0
Treasurer						
Vickie Schomaker	4		0		C	0
Vice President						
Vice President Hildegard Schwarz	4		0			0 0
niidegard Scriwarz	4		U		C	
Secretary						
Carol Burnett	4		0		C	0
Director						
Don Johnson	2		0		C	0
Director						
Chuck McClain	3		0		C	0
Director						
Kate Clarisey	4		0		C	0
•			Ü			
Director	2					
Lynda Roberson	2		0		C	0
Director	-					<u> </u>
Amy Sansbury	4		0		C	0
Director						
Johnny Arguedas	2		0		C	0
Director						_
Don Trummel	4		0		C	0
Director						

ar	Other Information (Note the Cahadula A and personal banefit contract statement requirements	in the	j	
	·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V		. 0	
		_	Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	22		N
		33		No
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.	34		No
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		No
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		No
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
	Enter amount of political expenditures, direct or indirect, as described in the instructions. 37a			
	Did the organization file Form 1120-POL for this year?	37b		N
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		N
	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911			
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		N
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
	managed and discussified managed during the year and an archive 4013, 4055, and 4050			
	managers or disqualified persons during the year under sections4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization O All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter	40e		N
	managers or disqualified persons during the year under sections4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		N
	managers or disqualified persons during the year under sections4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed. OH		3) 351-9	
	managers or disqualified persons during the year under sections4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		3) 351-9	
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Т	managers or disqualified persons during the year under sections4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization. All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	o. ▶ <u>(51</u>	3) 351-9: Yes	334 N
7	managers or disqualified persons during the year under sections4912, 4955, and 4958 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed. OH Telephone not be organization's books are in care of lames Valentine Located at 6750 Hudson Parkway Cincinnati, OH At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	o.► <u>(51</u>		334 N
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T	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	45213 42b 42c	Yes	No.
T	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 0 All organization	45213 42b 42c . 44a 44b	Yes	N N N N N N N N N N N N N N N N N N N
1	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	45213 42b 42c	Yes	N N N N N N N N N N N N N N N N N N N
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6 Did the organ							
6 Did the organ						Yes	No
	nization engage, directly or indirect			of or in opposition to			
candidates fo	or public office? If "Yes," complete S	Schedule C, Part I			46		No
rt VI Section	on 501(c)(3) Organizations	Only					
All sec	ction 501(c)(3) organizations m if the organization used Schedule (nust answer question	ns 47- 49b and 52,	and complete the tab	les for line	es 50 a	nd 51.
Check	ii the organization used Schedule (o to respond to any que	estion in this Part VI.		· · · · ·	Yes	No
						103	
	nization engage in lobbying activition	es or have a section 50	• •	during the tax year?	. 47		No
ii ies, comp	nete Schedule C, Fart II						No
Is the organiz	ration a school as described in sect	ion 170(b)(1)(A)(ii)? If "	Yes," complete Sched	ule E .	. 48		
a Did the organ	nization make any transfers to an e	xempt non-charitable r	elated organization?		. 49a		No
f "Yes," was t	the related organization a section 5	27 organization? .			. 49b		
Complete this	s table for the organization's five h	ighest compensated en	nplovees (other than o	officers, directors, trustee	es and kev	emplove	265)
who each rec	eived more than \$100,000 of comp	pensation from the orga	nization. If there is no	one, enter "None."			-
(a) Name a	and title of each employee	(b) Average hours per week	(c) Reportable compensation	(d) Health benefits contributions to emplo		stimated er comp	
		devoted to position	(Forms W-2/1099- MISC)	benefit plans, and deferred compensati	1		
-			MISC)	deferred compensati	1011		
NE							
	Name and business address of ea	ch independent contra	ctor	(b) Type of service	(c) Compe	ensation	_
) Name and business address of ea	ich independent contra	ctor	(b) Type of service	(c) Compe	ensation	
) Name and business address of ea	ich independent contra	ctor	(b) Type of service	(c) Compe	ensation	
) Name and business address of ea	ich independent contra	ctor	(b) Type of service	(c) Compe	ensation	_
) Name and business address of ea	ich independent contra	ctor	(b) Type of service	(c) Compe	ensation	
NE	Name and business address of ea			(b) Type of service	(c) Compe	ensation	
d Total numbe	er of other independent contractors	s each receiving over \$ OTE. All section 501(c)	100,000		(c) Compe	ensation	
d Total numbe	er of other independent contractors	s each receiving over \$ OTE. All section 501(c)	100,000		(c) Compe		
d Total number Did the org completed ler penalties of p	er of other independent contractors Janization complete Schedule A? N Schedule A	s each receiving over \$ OTE. All section 501(c) ned this return, includir	100,000	at attach a	- ✓ Y	fes □ pest of m	No ny
d Total number Did the org completed for penalties of publications and believed to the control of the control o	er of other independent contractors panization complete Schedule A? N Schedule A	s each receiving over \$ OTE. All section 501(c) ned this return, includir	100,000	at attach a	- ✓ Y	fes □ pest of m	No ny
d Total number Did the org completed er penalties of pulledge and believer the second policy of the second policy	er of other independent contractors panization complete Schedule A? N Schedule A	s each receiving over \$ OTE. All section 501(c) ned this return, includir	100,000	at attach a edules and statements, a is based on all information	- ✓ Y	fes □ pest of m	No ny
Total number Did the org completed er penalties of penalties of penalties and belied any knowledge.	er of other independent contractors panization complete Schedule A? N Schedule A	s each receiving over \$ OTE. All section 501(c) ned this return, includir	100,000	at attach a	- ✓ Y	fes □ pest of m	No ny
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I Total number Did the orgompleted er penalties of powedge and believed any knowledge. Signate Telephone Telephone Telephone Total number 1 to 1 t	er of other independent contractors Janization complete Schedule A? N Schedule A	s each receiving over \$ OTE. All section 501(c) ned this return, includir	100,000	at attach a	- ✓ Y	fes □ pest of m	No ny
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Did the org completed Per penalties of penalties and belia any knowledge. Did the org completed Did the org completed Signation of the penalties of penalties	er of other independent contractors ganization complete Schedule A? N Schedule A	ore each receiving over \$ OTE. All section 501(c) ned this return, includir Declaration of prepare	100,000	edules and statements, a is based on all information 2024-03-23 Date Check if self-employed Firm's EIN	and to the bon of which	fes □ pest of m	

Form 990-EZ (2023)

efil	e GR	APHIC prin	nt Subn	nission Date	- 2024-03-24			DLN:	93492085006134
(Fo	rm 9	OULE A 090)			narity Statu rganization is a sect 4947(a)(1) nonexe Mattach to Form	tion 501(c)(3) o mpt charitable	rganization or trust.		OMB No. 1545-0047
Treas			•	Go to <u>www.irs</u>	s.gov/Form990 for in			rmation.	Open to Public Inspection
Nam CARIN	e of th IG PLAC	ne organizati E OF CINCINNA	on ATI					Employer identifica	ation number
Pa	rt I	Reason	for Public	Charity Stat	us (All organization	s must comple	te this part.) S	31-1078182 See instructions.	
					e it is: (For lines 1 throu				
1		A church, c	onvention of	churches, or as	sociation of churches	described in sect	ion 170(b)(1)(A)(i).	
2		A school de	scribed in se	ction 170(b)(1)(A)(ii). (Attach Sche	dule E (Form 990)).)		
3		A hospital of	or a cooperati	ve hospital ser	vice organization desc	ribed in section	170(b)(1)(A)(ii	i).	
4		A medical r name, city,		nization operat	ed in conjunction with	a hospital descri	bed in section :	170(b)(1)(A)(iii). En	ter the hospital's
5				d for the benefi plete Part II.)	t of a college or univer	rsity owned or op	erated by a gov	ernmental unit descri	bed in section
6		A federal, s	tate, or local	government or	governmental unit de	scribed in sectio	n 170(b)(1)(A)	(v).	
7	~			mally receives (a substantial part of it: Part II.)	s support from a	governmental u	nit or from the genera	al public described in
8		A communi	ty trust desci	ibed in section	170(b)(1)(A)(vi). (C	Complete Part II.)			
9					escribed in 170(b)(1)(ee instructions. Enter t				ge or university or a
10		activities re income and	elated to its e I unrelated b	xempt function	income (less section 5	xceptions, and (2) no more than	33 1/3% of its support	from gross investment
11		An organiza	ation organize	ed and operated	d exclusively to test for	r public safety. Se	ee section 509	(a)(4).	
12		more public	ly supported	organizations of	d exclusively for the be described in section 5 e type of supporting o	09(a)(1) or sec	tion 509(a)(2).	See section 509(a)	e purposes of one or (3). Check the box on
а		organizatio	n(s) the powe		ated, supervised, or co ppoint or elect a majo				
b		manageme	nt of the sup						ing control or nization(s). You must
c					upporting organization must complete Part			d functionally integra	ted with, its supported
d		functionally	integrated.	The organizatio	I. A supporting organiz n generally must satis t IV, Sections A and	fy a distribution r			
e		Check this	box if the org	anization receiv	ved a written determin	ation from the IR	S that it is a Typ	e I, Type II, Type III fu	nctionally integrated,
f	Enter							<u>_</u>	
g		Provide the	following inf	ormation about	the supported organiz	ation(s).			
(i) N	lame o	of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the orga in your governi		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
						Yes	No		
Tota									
Tota For I		work Reduc	tion Act Not	ice, see the li	nstructions for	Cat. No. 11285	F	Schedul	le A (Form 990) 2023
		or 990-EZ.		,				23344	

the organization failed to qualify under the tests listed below, please complete Part III.)									
Section A. Public Support	Section A. Public Support								
Calendar year	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total			

(o	r fiscal year beginning in) 🕨	(a) 2010	(b) 2019	(C) 2020	(a) 2021	(e) 2022	(I) IOLAI
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	73,093	99,602	106,679	86,426	108,313	474,113
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	73,093	99,602	106,679	86,426	108,313	474,113
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						

	to or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge							<u> </u>	
4	Total. Add lines 1 through 3	7	3,093	99,602	106,679	86,426	108,313		474,113
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.								474,113
_	Section B. Total Support								
	alendar year	1			1	l			
	or fiscal year beginning in)	(a) 2018		(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	7	73,093	99,602	106,679	86,426	108,313		474,113
8	Gross income from interest,							1	
	dividends, payments received on								
	securities loans, rents, royalties and								
	income from similar sources								
	Not income from uprolated business	l e			I The state of the				

6	governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from								
0	line 4.							<u> </u>	474,113
- :	Section B. Total Support								
	alendar year r fiscal year beginning in) 🕨	(a) 2018		(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	7	3,093	99,602	106,679	86,426	108,313		474,113
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.).								
11	Total support. Add lines 7 through								474,11

8	Gross income from interest.							
	dividends, payments received on							
	securities loans, rents, royalties and							
	income from similar sources							
9								
	activities, whether or not the							
	business is regularly carried on							
10								
	loss from the sale of capital assets							
	(Explain in Part VI.)							
11	Total support. Add lines 7 through							474,113
	10							17 1,7225
12	Gross receipts from related activities, e	tc. (see instruction	ns)			12		
13	First 5 years. If the Form 990 is for the	e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiz	ation, check
	this box and stop here	<u></u>					▶ □	
S	Section C. Computation of Public	Support Perc	entage	_	_			
	D 11' 1 1 C 2022 (I'	C 1 (6) 1:		1 (6)				

S	ection C. Computation of Public	Support Perc	entage					
	this box and \mathbf{stop} here	<u></u>					ightharpoons	
13	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiz	ation, check
12	Gross receipts from related activities, e	tc. (see instruction	ns)			12		
11	Total support. Add lines 7 through 10							474,113
	loss from the sale of capital assets (Explain in Part VI.).							

13	First 3 years. If the rolling 90 is for the organization's first, second, third, fourth, or fifth tax year as a section 50	JI(C)(3) organizac	ion, check				
	this box and stop here	▶□					
5	Section C. Computation of Public Support Percentage						
14	Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	100				

	this box and stop here						
- 9	Section C. Computation of Public Support Percentage						
14	Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f))	14	100				
15	Public support percentage for 2022 Schedule A, Part II, line 14	15	100				

16a 33 1/3% support test—2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

h 33 1/3% support test—2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 2

20

P	Support Schedule for						L B 111 1611
	(Complete only if you c					ed to qualify un	ider Part II. If the
- C -	organization fails to quantities of the control of	anny under the	lests listed be	now, piease coi	npiece Part II.)		
	endar year		1	1		<u> </u>	1
	fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
Ì1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
2	include any "unusual grants.") . Gross receipts from admissions,		-				
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
2	organization's tax-exempt purpose Gross receipts from activities that are						
3	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 Amounts included on lines 1, 2, and 3						
/a	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line						
	13 for the year.						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6.)						
	ction B. Total Support	T	T				T
	endar year fiscal year beginning in) 🕨	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from						
	businesses acquired after June 30,						
c	1975. Add lines 10a and 10b.						
11	Net income from unrelated business						
	activities not included on line 10b,						
	whether or not the business is						
12	regularly carried on. Other income. Do not include gain or			+			
12						I	
	loss from the sale of capital assets						
	loss from the sale of capital assets (Explain in Part VI.)						
13	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c,						
	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)	ne organization's	irst. second. th	rd, fourth, or fifth	n tax vear as a sec	tion 501(c)(3) org	nanization. check this
13 14	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the	•			•		- 0
14	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here.				n tax year as a sec		- 0
14 Se	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc	entage		<u> </u>		-
14 Se 15	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc ne 8, column (f) di	entage vided by line 13	3, column (f))		15	- 0
14 Se 15 16	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc le 8, column (f) di schedule A, Part II	entage vided by line 13	3, column (f))			- 0
14 Se 15 16 Se	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc le 8, column (f) di schedule A, Part II ment Income	entage vided by line 13 I, line 15 Percentage	3, column (f))		15 16	- 0
14 Se 15 16 Se 17	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc e 8, column (f) di chedule A, Part II ment Income 23 (line 10c, colum	entage vided by line 13 I, line 15 Percentage mn (f) divided b	3, column (f))	· · · · · · · · · · · · · · · · · · ·	15 16	- 0
14 Se 15 16 Se 17 18	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here. Ection C. Computation of Public Public support percentage for 2023 (line Public support percentage from 2022 Section D. Computation of Invest Investment income percentage from 2020 Investment Income percentage Investment Income	Support Perc e 8, column (f) di cchedule A, Part II ment Income 23 (line 10c, colum 022 Schedule A,	entage vided by line 13 I, line 15 Percentage mn (f) divided b Part III, line 17 .	g, column (f))	(f))	15 16 17 18	▶□
14 Se 15 16 Se 17	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc se 8, column (f) di schedule A, Part II ment Income 23 (line 10c, colur 022 Schedule A, rganization did no	entage vided by line 13 I, line 15 Percentage mn (f) divided b Part III, line 17 . bt check the box	y line 13, column	(f))	15 16 17 18 In 33 1/3%, and lin	e 17 is not more
14 Se 15 16 Se 17 18 19a	loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here	Support Perc ie 8, column (f) di ichedule A, Part II ment Income 23 (line 10c, colur 022 Schedule A, rganization did no here. The organi	entage vided by line 13 I, line 15 Percentage mn (f) divided b Part III, line 17 . bt check the box zation qualifies	y line 13, column on line 14, and lass a publicly sup	(f))	15 16 17 18 In 33 1/3%, and lin	e 17 is not more
14 Se 15 16 Se 17 18	loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.) . First 5 years. If the Form 990 is for the box and stop here. Ection C. Computation of Public Public support percentage for 2023 (line Public support percentage from 2022 Section D. Computation of Invest Investment income percentage from 2021 Investment income percentage from 2 33 1/3% support tests-2023. If the outland 33 1/3%, check this box and stop	Support Perc le 8, column (f) di schedule A, Part II ment Income 23 (line 10c, colum 022 Schedule A, rganization did no here. The organi organization did re	entage vided by line 13 I, line 15 Percentage mn (f) divided b Part III, line 17 . ot check the box zation qualifies not check a box	y line 13, column on line 14, and las a publicly sup on line 14 or line	(f))	15 16 17 18 In 33 1/3%, and lin in s more than 33 1/3	e 17 is not more ightharpoonup 18 is not

Supporting Organizations

12d, of Part I, complete Sections A and D, and complete Part V.) Section A. All Supporting Organizations

	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.	1	
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.	2	
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.	3a 3b	
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.	3c	
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.	4a	
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.	4b	
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.	4c	
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		

С	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)($ar{ extsf{B}}$) 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?					
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c				
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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial

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,"

Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in

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,"

organization's supported organizations? If "Yes," provide detail in Part VI.

contributor? If "Yes," complete Part I of Schedule L (Form 990).

organization had an interest? If "Yes," provide detail in Part VI.

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990).

provide detail in Part VI.

answer line 10b below.

7

9a

Are all of the organization's supported organizations listed by name in the organization's governing documents?

Yes

No

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you checked

6

7

8

9a

9b

9c

10a

Schedule A (Form 990) 2023

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). 10b

P	art I	Supporting Organizations (continued)			
				Yes	No
11	На	Has the organization accepted a gift or contribution from any of the following persons?			
a		A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the			
	governing body of a supported organization?				
k	b A family member of a person described on 11a above?				
c	c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part				
	<i>VI</i> Secti	on B. Type I Supporting Organizations			
		on billype i oupporting organizations		Yes	No
1	ap de ac dii	d the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly point or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," iscribe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's tivities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove rectors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to ch powers during the tax year.	1		
2	ор <i>са</i>	d the organization operate for the benefit of any supported organization other than the supported organization(s) that perated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit rried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting ganization.	2		
-5	ecti	on C. Type II Supporting Organizations			
				Yes	No
1		Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the			
	su	pporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ecti	on D. All Type III Supporting Organizations			
				Yes	No
1	ta: Fo	d the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's x year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the rm 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing ocuments 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).				
3	vo	reason of the relationship described in line 2 above, did the organization's supported organizations have a significant ice in the organization's investment policies and in directing the use of the organization's income or assets at all times uring the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
5	ecti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Ch	neck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ns):		
	a (The organization satisfied the Activities Test. Complete line 2 below.			
	b (The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c (The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions)	
2	Ac	tivities Test. Answer lines 2a and 2b below.		Yes	No
	org or re:	d substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported ganization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported ganizations and explain how these activities directly furthered their exempt purposes, how the organization was sponsive to those supported organizations, and how the organization determined that these activities constituted bstantially all of its activities.			
		d the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more	2a		
	of <i>or</i> g	the activities described on line 2a, above constitute activities that, but for the organization's involvement, one of more the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the ganization's position that its supported organization(s) would have engaged in these activities but for the organization's yolvement.			
_			2b		
3		rent of Supported Organizations. Answer lines 3a and 3b below.			
		d the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI.** the role played by the organization in this regard.

Income tax imposed in prior year

temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

art v Type III Non-Functionally integrated 509(a)(3) Supporting Of	ganiza	LIONS			
Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.					
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)		
L Net short-term capital gain	1				
Recoveries of prior-year distributions	2				
Other gross income (see instructions)	3				
Add lines 1 through 3	4				
5 Depreciation and depletion	5				
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				
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8				
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)		
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1				
a Average monthly value of securities	1a				
b Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	1d				
e Discount claimed for blockage or other factors (explain in detail in Part VI):					
Acquisition indebtedness applicable to non-exempt use assets	2				
3 Subtract line 2 from line 1d	3				
Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4				
Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
Multiply line 5 by 0.035	6				
Recoveries of prior-year distributions	7				
Minimum Asset Amount (add line 7 to line 6)	8				
Section C - Distributable Amount			Current Year		
Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2 Enter 85% of line 1	2				
Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
Enter greater of line 2 or line 3	4				

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Schedule A (Form 990) 2023

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

(continued)

Section D - Distributions				Current fear			
Amounts paid to supported organizations to accomplish	1						
2 Amounts paid to perform activity that directly furthers excess of income from activity	2						
3 Administrative expenses paid to accomplish exempt pur	3						
4 Amounts paid to acquire exempt-use assets			4				
5 Qualified set-aside amounts (prior IRS approval required	d - provide details in Part VI)		5				
6 Other distributions (<i>describe in Part VI</i>). See instruction	•		6				
7 Total annual distributions. Add lines 1 through 6.	· ·		7				
Distributions to attentive supported organizations to what details in Part VI). See instructions	ich the organization is respons	sive (<i>provide</i>	8				
9 Distributable amount for 2023 from Section C, line 6			9				
10 Line 8 amount divided by Line 9 amount			10				
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2023	ons	(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 explain in Part VI). See instructions.							
3 Excess distributions carryover, if any, to 2023:							
a From 2018							
b From 2019							
c From 2020							
d From 2021							
e From 2022 f Total of lines 3a through e							
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:							
a Applied to underdistributions of prior years							
b Applied to 2023 distributable amount							
c 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. If the amount is greater than zero, explain in Part VI. See instructions.							
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.							
7 Excess distributions carryover to 2024. Add lines 3j and 4c.							
8 Breakdown of line 7:							
a Excess from 2019							
b Excess from 2020							
c Excess from 2021							
	d Excess from 2022						
e Excess from 2023				 chedule A (Form 990) (2023			



