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

OMB No. 1545-0047

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

Department of the Treasury

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

Open to Public Inspection

inte	nai neve	enue Service	Go to www.irs.gov/Form990 for instructions an	u the lates	intornation.		inspection							
Α	For the	e 2022 calen	dar year, or tax year beginning 01/01/2022 a	and ending	12/31/2	022								
в	Check i	if applicable:	C Name of organization PEOPLE MAKING A DIFFERENCE THR	OUGH CO	MMUNITY SERVI	D Emplo	yer identification number							
	Address	s change	Doing business as				04-3191846							
	Name c	change	Number and street (or P.O. box if mail is not delivered to street addres	E Teleph	one number									
	Initial re	eturn	PO Box 120189 781-96											
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal cod	le										
	Amende	ed return	Boston, MA 02112-0189			<b>G</b> Gross	receipts \$ 130,993							
	Applica	tion pending	F Name and address of principal officer: Lori Tsuruda		H(a) Is this a gro	up return fo	r subordinates? 🗌 Yes 🗹 No							
			PO Box 120189, Boston, MA 02112		H(b) Are all su	bordinate	es included? 🗌 Yes 🗌 No							
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1)	) or 🗌 527	If "No," attach	a list. Se	e instructions.							
J	Websit	e: https://w	ww.pmd.org		H(c) Group ex	emption i	number							
к	Form of	organization: 🖌	Corporation Trust Association Other	L Year of form	nation: <b>1993</b>	M State	of legal domicile: MA							
Ρ	art I	Summa	ry											
	1	Briefly des	cribe the organization's mission or most significant activi	ties: Peop	le Making a Diffei	ence (P	MD) promotes							
ce		informed a	nd responsible volunteerism by engaging individuals in mea	aningful, ha	inds-on and virtu	al/remot	e work that meets							
nan			I on Schedule O, Statement 2)											
ver	2		box $\[ \square \]$ if the organization discontinued its operations or			% of its	s net assets.							
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a) .			3	6							
Activities & Governance	4		independent voting members of the governing body (Par			4	5							
itie	5	Total num	per of individuals employed in calendar year 2022 (Part V,		5	1								
ži	6	Total num	per of volunteers (estimate if necessary)			6	250							
A	7a		ated business revenue from Part VIII, column (C), line 12			7a	0							
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line	e 11	<u></u>	7b	0							
					Prior Year		Current Year							
e	8		ons and grants (Part VIII, line 1h)		1	02,323	102,025							
ent	9	-	ervice revenue (Part VIII, line 2g) ..........			26,197	28,590							
Revenue	10		t income (Part VIII, column (A), lines 3, 4, and 7d) $\ .$			106	378							
-	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11	,		0	0							
	12		ue—add lines 8 through 11 (must equal Part VIII, column (A		1	28,626	130,993							
	13		d similar amounts paid (Part IX, column (A), lines 1–3)			0	0							
	14	•	aid to or for members (Part IX, column (A), line 4)			0	0							
es	15		her compensation, employee benefits (Part IX, column (A), li	,		67,017	67,140							
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)	13,496		0	0							
ğ	b	Total fund												
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)			34,181	35,678							
	18		nses. Add lines 13–17 (must equal Part IX, column (A), lin		1	01,198	102,818							
	19	Revenue le	ess expenses. Subtract line 18 from line 12			27,428	28,175							
Net Assets or Fund Balances					Beginning of Curre		End of Year							
sset	20		ts (Part X, line 16)		1	53,672	179,465							
et A Ind E	21		ties (Part X, line 26)			3,538	1,156							
			or fund balances. Subtract line 21 from line 20		1	50,134	178,309							
P	art II	Signatu	re Block											

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

Sign	Signature of officer				Date	1				
Here	Lori Tsuruda, President									
	Type or print name and title									
Paid	Print/Type preparer's name		Check if if self-employed	PTIN						
Preparer Use Only		Firm's EIN								
	Firm's address	Phone no.								
May the IRS discuss this return with the preparer shown above? See instructions										
For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y										

Form 99	) (2022) Page <b>2</b>
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	PMD seeks to create a world in which people and their businesses are socially aware and engaged in their communities such that
	they approach volunteerism by learning about problems and needs, volunteering their time, providing resources to address these
	programs and needs, and carrying out these activities dependably, safely and enjoyably in-person, virtually, and/or remotely.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
-	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	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:) (Expenses \$including grants of \$0) (Revenue \$28,590)
та	2022 Program Service Accomplishments People Making a Difference through Community Service, Inc. (PMD) promotes informed
	and responsible volunteerism by engaging individuals in meaningful, hands-on work that meets local needs and by helping
	charities and businesses develop their own, successful community involvement programs. During the continuing covid-19
	pandemic People Making a Difference directly helped 19 charities and their clients. PMD partnered with these charities to plan and
	to complete 26 productive, high quality service projects involving 250 motivated volunteers in-person and virtually. PMD recruited
	140 new volunteers who participated in the service projects described below. Together with 110 PMD volunteers who had
	participated in prior PMD projects, they gave 2,425 hours to complete needed work in 19+ communities. 89% (17) of the charities
	that PMD assisted had no staff dedicated to working with volunteers or relied on part-time staff, while the other 11% (2) received
	PMD assistance due to special needs. In 2022, PMD's community service program addressed the following issues: 54% Literacy
	(science, Braille), 23% Environment/Conservation, 11.5% Poverty/Hunger, and 11.5% youth development. PMD's specific
	activities included the following: (continued on Schedule O)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	( • • • • • • • • • • • • • • • • • • •
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses 84,201

Form 99	ט (2022)		I	Page 3
Part	V Checklist of Required Schedules			
	Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
5	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	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 domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2022)		I	Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		-
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		-
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		-
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," 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 28c		<ul> <li></li> <li></li> </ul>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <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 32		v v
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? If "Yes," complete Schedule R, Part 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		~
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
37	related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		~
38	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	37		~
Part	19? Note: All Form 990 filers are required to complete Schedule O         V       Statements Regarding Other IRS Filings and Tax Compliance	38	~	
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable11Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable11Did the organization comply with backup withholding rules for reportable payments to vendors and	-		
c	reportable gaming (gambling) winnings to prize winners?	1c	~	

<ul> <li>2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return</li> <li>b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</li> <li>3a Did the organization have unrelated business gross income of \$1,000 or more during the year?</li> <li>b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O</li> <li>4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</li> <li>b If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</li> <li>5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</li> <li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</li> <li>c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?</li> <li>c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?</li> </ul>	Form 99	D (2022)		F	Page 5
Statements, filed for the calendar year ending with or within the year covered by this return $ \underline{z}_{a} $ 1         3a Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       2b         3b Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       2b         4b If *Yes," that filled a Fourie pountry (sour a signature or other authority over a financial account in a foreign country (sour as a bank account, securities account, or other financial Accounts (FMR).       5a       2         b If *Yes," enter the name of the foreign country (sour as bank account, securities account, or other financial Accounts (FMR).       5a       2         c If *Yes," enter the name of the foreign country (sour as bank account, securities account, or other financial Accounts (FMR).       5a       2         b Did any taxable party notify the organization file form 860-17	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 (derail employment tax returns?       2b       2b         b       If 'Yes,'' has if tiled a Form 990-T for this yesr? /f 'No' to line 3b, provide an explanation on Schedule 0       3b	2a				
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a	b		2b	~	
b       If "Yes," has it field a Form 990-T for this year? If "A" to time 3b, provide an explanation on Schedule O.       3b         d       At any time during the calcular year, diff the organization have an interest in, or a signature or other authority over, a financial account) a torrigin country (such as a bark account, securities account, or other financial account)?       4a       -         b       If "Yes," enter the name of the foreign country       See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       -         5b       V       Did any taxable party notify the organization that it was or is a party to a prohibited tax sheart transaction?       5b       -         6       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with very solicitation an express statement that such contributions?       6a       -         7       Organization stat are proceive deductible contributions?       6b       -       6b         9       Did the organization notide with very solicitation sucher section 170(c).       7a       -       7a       -         10       Uf the granization notide with were solicitation sucher section 170(c).       10       17a       -       7a       -         20       Did the organization notide with were solicitation sucher section 170(c).       10       17a       -       7a       -	-				~
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)?       4a         4a any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account)?       4a         b       If "Yes," enter the name of the foreign county successful the approximation of the interest in any time during the tax year?       5a         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax sheler transaction?       5b         c       Does the organization nave an unal gross receipts that are normally greater than \$100,000, and did the organization noticude with every solicitation an express statement that such contributions or gifts were not tax deductible?       5a         c       Dreganization solicit any contributions that were not tax deductible?       6b         c       Dreganization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7a       7a         d       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a       7a         d       If "Yes," findicate the number of Forms 8282 filed during the year       7d       7d       7a         d       If "Yes," findicate the number of Forms 8282 filed during the year       7d       7d       7d       7d         d       If "Yes," findicate the numbe	b	с с с ,	3b		
b       If "Yes," enter the name of the foreign country         See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),         SW as the organization aprix to a prohibited tax shafter transaction at any time during the tax year?         b)       Did any taxable party notify the organization that if was or is a party to a prohibited tax shafter transaction?         f0       To regularization aprix to a prohibited tax shafter transaction at any time during the tax year?         c)       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?         7       Organization shaft may receive deductible contributions under section 170(c).         a)       Did the organization and lex exhafter the value of the goods or services provided 7         7       Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?         b)       If "Yes," did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?         7       Did the organization receive any funds, directly or indirectly, on a parsonal benefit contract?         7       If the organization receive any funds, directly or indirectly, on parsonal benefit contract?         7       If the organization receive any funds, directly or indirectly, on parsonal benefit contract?         7       If the organization receive any funds.	4a				
Sea instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR),       5a       ✓         5a       Was the organization a party to a prohibited tax shelter transaction?       5b       ✓         5b       Did any taxable party notify the organization file form 886-1?       5b       ✓         5b       Did any taxable party notify the organization file form 886-1?       5c       ✓         5c       Does the organization able annual gross needlps that are normally greater than \$100,000, and did the organization include with every solicitation and express statement that such contributions?       5c       6c         6       Organization stating receive adeuctible contributions and parst statement that such contributions and section 170(c).       Did the organization necleve any ment in excess of \$75 made partly as a contribution and partly for gloods and services provided to the payor?       7d       7d </th <th></th> <th>a financial account in a foreign country (such as a bank account, securities account, or other financial account)?</th> <th>4a</th> <th></th> <th>~</th>		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       ✓         b       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       ✓         6D       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible a charitable contributions or gifts were not tax deductible?       6a       ✓         7       Organization solicit any contributions that were not tax deductible a charitable contributions and party for goods and services provided to the payor?       7a       ✓       7d       ✓         7       Organization receive a payment in excess of \$76 made party as a contribution and party for goods and services provided to the payor?       7a       ✓       7d       ✓         7d       If Yes, "indicat the number of Forms 8282 filed during the year       [7d]       7d       ✓         7d       If Yes, "indicat the number of Forms 8282 filed during the year?       7d       ✓       7d       ✓         7d       If the organization receive a any tunds, directly or indirectly, no pay resolume, farm (989.05.7)       7d       ✓       7d       ✓         7d       If the organization matching the year?       5a       5a       Ød       Ba       Ba <th>b</th> <th>If "Yes," enter the name of the foreign country</th> <th></th> <th></th> <th></th>	b	If "Yes," enter the name of the foreign country			
b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt remaxaction?       5b       v         6       Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductible as charitable contributions or grifts were not tax deductible as charitable contributions or grifts were not tax deductible?       6a       v         6       Dees the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?       6b       6a         7       Organization solicit any contribution sunder section 170(c).       Did the organization notify the donor of the value of the goods or services provided?       7a       v         c) Did the organization notify the donor of the value of the goods or services provided?       7a       v       7a       v         7       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7c       v       7d       7d <t< th=""><th></th><th>See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).</th><th></th><th></th><th></th></t<>		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
c       if "Yes" to line 5a or 5b, did the organization file Form 8886-7?       5c         6a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization nolude with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       ✓         7       Organizations that may receive adjust outlibutions that were not tax deductible?       7b       7b       7b         7       Drights were not tax deductible?       7557 made partly as a contribution and partly for goods and services provided to the payor?       7b       7b       7b       7b       7b       7b       7c       7b       7c       7c </th <th>5a</th> <th></th> <th>5a</th> <th></th> <th>~</th>	5a		5a		~
6a       Dees the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit and were not tax deductibles of schraible contributions?       6a       ✓         b       ft "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6c         c       Organizations that may receive deductible contributions under section 170(c).       7c       7c       7c         a       If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7c       7c         c       Did the organization receive a payment in excess of \$75 made party as a contribution to the value of the goods or services provided?       7c       7c         c       Did the organization receive any funct, directly or indirectly, to pay premiums on a personal benefit contract?       7e       7c         d       If "Yes," indicate the number of Forms 8282 field during the year       7d       7f       7f         f       the organization receive any funct, directly or indirectly, to pay premiums on a personal benefit contract?       7f       7f       7f         f       the organization receive any funct, directly or indirectly, on a personal benefit contract?       7f       7f       7f         f       the organization sective a contribuion or qualified intelifectual property, did t			5b		~
organization solicit any contributions that were not tax deductible as charitable contributions?       6         b       if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6         7       Organizations that may receive deductible contributions under section 170(c).       7         a       Did the organization receive a payment in excess of 375 made party as a contribution and partly for goods and services provided to the payor?       7         b       If "Yes," indicate the number of Forms 8282 filed during the year       7d         c       V       If "Yes," indicate the number of Forms 8282 filed during the year       7d         f       Did the organization receive a any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e         f       Did the organization receive a contribution of cars. boats, aiplanes, or other vehicles, did the organization file Form 1098-C?       7e       7f         f       Byonsoring organization make any taxable distributions under section 4966?       9a       9a       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a       9b       9a       9b       1a       1a       1a <th>С</th> <th></th> <th>5c</th> <th></th> <th></th>	С		5c		
b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         6       Organizations that may receive deductible contributions under section 170(c).       6b         7       Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7a       ✓         6       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year       7d       ✓         7       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       ✓         7       Did the organization receive a contribution of qualified intellectual property, did the organization file a Form 1099-C7       7h       ✓         7       By anization received a contribution of cars, boats, anjones, or other veikes, did the organization file a Form 1099-C7       7h       ✓         8       Sponsoring organization maintaining donor advised funds.       Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9       Did the sponsoring organizations. Enter:       11a       10a       11a       10a         11       Section 501(c)(7) organizations. Enter:       11a       13a       13a       13a	6a				
gifts were not tax deductible?       6b         7       Organizations that may receive adeuctible contributions under section 170(c).       6b         7       Organization stat may receive a payment in excess of \$75 made parity as a contribution and parity for goods and services provided to the payor?       7a       ✓         8       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       ✓         9       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       ✓         9       Did the organization receive a contribution of cars, boats, aiplanes, or other vehicles, did the organization file Form 8299 as required?       7f       ✓         9       Sponsoring organizations maintaining doorn advised funds.       1d a doorn advised funds.       7g       7h         9       Sponsoring organizations maintaining doorn advised funds.       1d a doorn advised funds.       9a       9a<			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       7         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7a       7         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       7c         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       7c         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       7c         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       7c         f Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       7         g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       7         h If the sponsoring organization make any taxbie funds. Did a donor advised fund maintained by the sponsoring organization make any taxbie distributions under section 4966?       9a       9a         9       Sponsoring organizations. Enter:       10a       10a       10b       10a         11       Section 501(c)(7) organizations. Enter:       11a       10a       10b       12a       12a         12 </th <th>b</th> <th></th> <th>6b</th> <th></th> <th></th>	b		6b		
and services provided to the payor?       7a       ✓         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       ✓         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       ✓         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       ✓         d       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7t       ✓         f       Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7t       ✓         f       If the organization receive a contribution of qualified intellectual property, did the organization file a Form 1088-C?       7b       ✓         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b         9       Sponsoring organizations. Enter:       10a       10b       10b       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       10b       10b       10b       10b       10b       10b       10b       11c       10b       10c       10c       10c	7	Organizations that may receive deductible contributions under section 170(c).			
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       70         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       7d         d       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7d	а				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   7 7   6 17*es," indicate the number of Forms 8282 filed during the year   7 7   7 10 the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7    7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   7 7   8 Sponsoring organization maintaining donor advised funds.   9 Did the sponsoring organization make a distribution sunder section 4966?   9 9   9 10   9 10   9 10   9 10   9 10   9 10   9 10   9 <td< th=""><th></th><th></th><th></th><th></th><th></th></td<>					
required to file Form 8282?       7c       7c         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       7e         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       7e         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       7e       7e         g If the organization receive any contribution of qualified intellectual property, did the organization for Bie Form 1098-C?       7f       7f       7f         8 Sponsoring organizations maintaining donor advised funds.       3ponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organizations. Enter:       a Initiation fees and capital contributions included on Part VIII, line 12       10a       10b       10b         1 Section 501(c)(7) organizations. Enter:       a Gross income from ther sources. (D ont net amounts due or paid to other sources against amounts due or received from them.)       11a       11b       <			7b	~	
d       If "Yes," indicate the number of Forms 8282 filed during the year       7d         e       Did the organization receive any funds, directly or indirectly, to pay premiums on personal benefit contract?       7e       V         f       Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7e       V         g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       V         g       Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a         9       Sponsoring organization make any taxable distributions under section 4966?       9a         10       the sponsoring organization make any taxable distributions under section 4966?       9a         10       the sponsoring organization make any taxable distributions under section 4966?       9a         10       the sponsoring organizations. Enter:       10a       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b         12       Section 501(c)(12) organizations. Enter:       10a       10b       10b       10c         13       Section 501(c)(2) qualified nonprofit health insurance issuers.       11a       10b </th <th>С</th> <th></th> <th>_</th> <th></th> <th></th>	С		_		
<ul> <li>bid the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</li> <li>Te Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</li> <li>If the organization received a contribution of qualified intellectual property, did the organization file contract?</li> <li>If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</li> <li>Sponsoring organizations maintaining donor advised funds.</li> <li>a Did the sponsoring organizations maintaining donor advised funds.</li> <li>b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?</li> <li>9a</li> <li>9b</li> <li>9ction 501(c)(7) organizations. Enter:</li> <li>a Initiation fees and capital contributions included on Part VIII, line 12</li> <li>Gross income from members or shareholders</li> <li>b Gross income from ther sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>11a</li> <li>12a</li> <li>Section 501(c)(2) gualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>13a</li> <li>Note: See the instructions for additional information the organization max report on Schedule O.</li> <li>Enter the amount of reserves on hand</li> <li>the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment \$1,000,000 in remuneration or excess parachute payment \$1,000,000 in remuneration or excess parachute payment \$2,000,000 in remuneration or excess parachute payment \$2</li></ul>			7c		~
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.       71       71         g       If the organization received a contribution of qualified intellectual property, did the organization files Arm 1098-C7       70         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8         9       Sponsoring organizations maintaining donor advised funds.       9         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         9       Did the sponsoring organizations. Enter:       10a         10       Section 501(c)(7) organizations. Enter:       10a         11       Section 501(c)(12) organizations. Enter:       10a         12       Section 501(c)(12) organizations. Enter:       10a         13       Section 501(c)(12) organizations. Enter:       11a         14       Section 501(c)(12) organizations. Enter:       11a         15       Gross income from members or shareholders       11b         16       Gross income from other sources:       11b         13       Section 501(c)(12) qualified nonprofit health insurance issuers.       12b         14       Section 501(c)(2)(29) qualified nonprofit health plans in more than			7.		
g       If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7g         h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h         8       Sponsoring organizations maintaining donor advised funds.       8         9       Sponsoring organization make any taxable distributions under section 4966?       8         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a       10a         11       Section 501(c)(12) organizations. Enter:       10a       10b         12       Section 501(c)(12) organizations. Enter:       10a       10b         13       Gross income from members or shareholders       11a       10b         14       Section 501(c)(12) organizations. Enter:       11a       11b         15       Section 501(c)(12) organizations. Enter:       11a       10b         16       Gross income from members or shareholders       11a       11b         12a       11a       10b       11a         13       Section 501(c)(12) organization incource dor accrued during the year       12b       12a         14       Sectio					-
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         10       the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a       10a         11       Section 501(c)(7) organizations. Enter:       10a       10b         12       Gross income from members or shareholders       11a       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization must guard fulling Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         14a       If "Yes," 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       13a         14a       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule 0.       14a <t< th=""><th></th><th></th><th></th><th></th><th>•</th></t<>					•
<ul> <li>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?</li> <li>9 Sponsoring organizations maintaining donor advised funds.</li> <li>a Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>9a</li> <li>9b</li> <li>9c Section 501(c)(7) organizations. Enter:</li> <li>a Initiation fees and capital contributions included on Part VIII, line 12</li> <li>10 Section 501(c)(12) organizations. Enter:</li> <li>a Gross income from members or shareholders</li> <li>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>11 Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note: See the instructions for indor taning services during the year?</li> <li>13a</li> <li>c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indor taning services during the xay?</li> <li>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.</li> <li>14a Did the organization subject to the section 4968 excise tax on net investment income? If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational inform 4720, Schedule N.</li> <li>17 Section 501(2) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> <li>17</li> </ul>			-		
<ul> <li>sponsoring organization have excess business holdings at any time during the year?</li> <li>Sponsoring organizations maintaining donor advised funds.</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>Did the sponsoring organization make and taxable distributions under section 4966?</li> <li>Section 501(c)(7) organizations. Enter: <ul> <li>Initiation fees and capital contributions included on Part VIII, line 12</li> <li>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</li> <li>Boross income from members or shareholders</li> <li>Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>Section 501(c)(2) organizations. Enter: <ul> <li>Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)</li> <li>Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note: See the instructions for additional information the organization must report on Schedule O.</li> <li>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?</li> <li>Itak</li> <li>Ita</li></ul></li></ul></li></ul>					
<ul> <li>a Did the sponsoring organization make any taxable distributions under section 4966?</li></ul>			8		
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10a         a       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       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       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       11b       122         28       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         14       It erganization licensed to issue qualified health plans in more than one state?       13a       13a         14a       Did the organization is licensed to issue qualified health plans       13b       13a       14a         15       It mount of reserves on hand       13c       14a       14a       14b         14       Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration excess para	9	Sponsoring organizations maintaining donor advised funds.			
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10a       10b         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       10b         a       Gross income from members or shareholders       11a       11b       11b         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       11b         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12b       12a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a       13a         14a       Did the organization is licensed to issue qualified health plans       13b       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       14b         15       Is the organization an educational institution subject to the section 4968 ex	а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       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       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       14a       14a         Did the organization receive any payments for indoor tanning services during the tax year?       14a       14b         14a       Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14b       15         15       If "Yes," see the instructions	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders .       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13c         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       14a         15       If "Yes," see the instructions and file Form 4720, Schedule N.       15       15       15         16       Yes," see the instructions and file Form 4720, Schedule N.       16       16 <th>10</th> <th>Section 501(c)(7) organizations. Enter:</th> <th></th> <th></th> <th></th>	10	Section 501(c)(7) organizations. Enter:			
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?         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?         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?         13b       Image: the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a         14b       Image: the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14b         15       If "Yes," see the instructions and file Form 4720, Schedule N.       16         16       If "Yes," complete Form 4720, Schedule O.       17         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would	а				
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b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year	129		123		
<ul> <li>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</li> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li> <li>Note: See the instructions for additional information the organization must report on Schedule O.</li> <li>b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans</li> <li>c Enter the amount of reserves on hand</li> <li>d 13a</li> <li>13b</li> <li>13c</li> <li>14a Did the organization receive any payments for indoor tanning services during the tax year?</li> <li>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O</li> <li>15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>			120		
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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.			

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 6 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.	2	Yes	No
b 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 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a	~ ~ ~	<ul><li></li><li></li><li></li></ul>
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:	8a	~	
a b 9	The governing body?	8b		~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	-	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		~
11a b 12a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a	マ マ	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 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> .	12b	~	~
13 14	Did the organization have a written whistleblower policy?       . <td>13 14</td> <td>ン ン</td> <td></td>	13 14	ン ン	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-		
a b	The organization's CEO, Executive Director, or top management official	15a 15b		~
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		
		1.000	1	1
Secti	ion C. Disclosure			

- **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.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Lori Tsuruda, (855)763-5656

Form 990 (2022)

Page 6

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

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

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

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

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

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

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

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

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

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

		(C)																		
(A)	(B)	Position						(D)	(E)	(F)										
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount										
	hours					or/trust		compensation	compensation from related	of other										
	per week (list any hours for related organizations below dotted line)	Individua or directo	Former Highest compensated employee Key employee Officer Institutional trustee		Former Highest compensated employee Key employee		Former Highest compensated employee Key employee Officer		Former Highest compensated employee Key employee		Former Highest compensated employee Key employee		Former Highest compensated employee Key employee		Former Highest compensated employee Key employee		Former Highest compensated employee Key employee Officer		from the organization (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
Lori Tsuruda	33.40																			
President & Executive Director	0.00	~		~	~			51,707	0	11,204										
Jennifer Blackmon	0.50																			
Vice President & Director	0.00	~		~				0	0	0										
Ellie Marois	2.00																			
Clerk & Director	0.00	~		~				0	0	0										
Alyssa Faria	1.00																			
Director & Treasurer	0.00	~		~				0	0	0										
Florence Jones	0.10																			
Director	0.00	~						0	0	0										
lan McEmber	1.00																			
Director	0.00	~						0	0	0										
		]																		
		!				!		ļ	!	F 000 (0000)										

Part	VII Section A. Officers, Directors, 7	rustees,	Key	Emj	ploy	yee	s, an	d⊦	lighest Compe	ensated	Emplo	yees (d	contir	iued)
	(A) Name and title	<b>(B)</b> Average hours per week	(C) Position (do not check more than c box, unless person is both officer and a director/trust			an ee)	<b>(D)</b> Reportable compensation from the	(E) Report compen from re	able sation		(F) ted am other pensatio			
		(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)	organizatic 1099-N 1099-I	ns (W-2/ IISC/	fro	om the zation a	and
			-											
			-											
			-											
			-											
1b c	Subtotal				•	 	•		51,707		0			1,204
d 2	Total (add lines 1b and 1c)							ted	51,707 above) who re 0	eceived	0 more t	han \$1		1,204 00 of
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							•		•		3	Yes	No ✓
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$	150,	000	)? /:	f "Yes	s,"	complete Schee					·
5	Did any person listed on line 1a receive c for services rendered to the organization	or accrue co	ompe	nsat	tion	froi	m any	' un	related organiza			4		~ ~
Secti 1	ion B. Independent Contractors Complete this table for your five high compensation from the organization. Rep	nest comp	ensat	ed	inde	eper	ndent	со	ontractors that r	received	more 1	han \$1		00 of
	(A) Name and business add	•						-	(B) Description of serv			(C) Compens		
None														

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII											
	(A)	(B)	(C)	(D)							

		· · · · · · · · · · · · · · · · · · ·		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
nts, nts	1a	Federated campaigns <b>1a</b>	1,393				
àrar our	b	Membership dues	0				
Contributions, Gifts, Grants, and Other Similar Amounts	C h	Fundraising events <b>1c</b>	11,290				
Gift Iar	d e	Related organizations1dGovernment grants (contributions)1e	0				
imi	f	All other contributions, gifts, grants,					
er S	-	and similar amounts not included above <b>1f</b>	89,342				
ibu.	g	Noncash contributions included in					
nd C		lines 1a-1f <b>1g</b> \$	1,765				
<u>a</u> c	h	Total. Add lines 1a-1f		102,025			
a)	_		Business Code				
vice	2a	Service Project Planning & Mgmt	541900	18,876	18,876	0	0
Ser	b	Service Project Supplies	900099	9,714	9,714	0	0
Program Service Revenue	c d						
gra Re	e						
or	f	All other program service revenue		0	0	0	0
-	g	<b>Total.</b> Add lines 2a–2f		28,590			
	3	Investment income (including dividends,					
		other similar amounts)	L	378	378	0	0
	4	Income from investment of tax-exempt bond	· ·	0	0	0	0
	5	Royalties		0	0	0	0
	6-	(i) Real	(ii) Personal				
	6a b	Gross rents 6a Less: rental expenses 6b					
	c	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory <b>7a</b>					
ne	b	Less: cost or other basis					
Revenue		and sales expenses . 7b					
Be	с С	Gain or (loss) 7c 0	0				
Jer	d	Net gain or (loss)					
Othe	8a	events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	0				
	b	Less: direct expenses 8b	0				
	С	Net income or (loss) from fundraising event	ts	0		0	0
	9a	Gross income from gaming activities. See Part IV, line 19 . <b>9a</b>					
	<b>h</b>						
		Less: direct expenses 9b Net income or (loss) from gaming activities					
		Gross sales of inventory, less					
		returns and allowances <b>10a</b>					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory	y				
sn			Business Code				
ne oi	11a						
scellaneo Revenue	b						
Miscellaneous Revenue	c d	All other revenue					
Ϊ	e e	All other revenue		0			
	12	Total revenue.         See instructions         .         .		130,993	28,968	0	0
				100,770	20,700	v	

	<b>IX</b> Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete	ete all columns. All o	other organizations i	must complete colum	nn (A).
	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 51,707	0 41,501	2,424	7,78
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	11,204	8,907	578	1,719
7 8	Other salaries and wages	0	0	0	(
9	section 401(k) and 403(b) employer contributions) Other employee benefits	0	0	0	(
9 10	Payroll taxes	4,229	3,247	373	60
11	Fees for services (nonemployees):	7,227	5,247	575	
а	Management	0	0	0	(
b	Legal	0	0	0	
с	Accounting	0	0	0	
d	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17	0			(
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	0 621	0 621	0	
12	Advertising and promotion	0	0	0	(
13	Office expenses	18,415	17,492	94	82
14	Information technology	2,210	1,995	54	16
15	Royalties	0	0	0	(
16		7,747	6,222	381	1,14
17	Travel	1,456	943	374	139
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	(
19	Conferences, conventions, and meetings .	0	0	0	(
20	Interest	0	0	0	(
21	Payments to affiliates	0	0	0	(
22	Depreciation, depletion, and amortization .	1,535	1,228	77	23
23	Insurance	1,919	1,146	569	204
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а					
b					
c d					
е	All other expenses	1,775	899	197	679
25	Total functional expenses. Add lines 1 through 24e	102,818	84,201	5,121	13,496
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	,			

Form 990 (2022)

	n 990 (20	,			Page 11
Pa	art X				_
		Check if Schedule O contains a response or note to any line in this Par	(A) Beginning of year		
	1	Cash-non-interest-bearing	718	1	320
	2	Savings and temporary cash investments	140.276	2	164,952
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	3,150
	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	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
ß	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	2,124	8	1,802
As	9	Prepaid expenses and deferred charges	750	9	0
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 22,397			
	b	Less: accumulated depreciation <b>10b</b> 13,156	9,804	10c	9,241
	11	Investments-publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	153,672	16	179,465
	17	Accounts payable and accrued expenses	1,738	17	1,156
	18	Grants payable	0	18	0
	19	Deferred revenue	1,800	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
lab		controlled entity or family member of any of these persons	0		0
	23	Secured mortgages and notes payable to unrelated third parties	0		0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	3,538	-	1,156
seo		Organizations that follow FASB ASC 958, check here v and complete lines 27, 28, 32, and 33.	0,000		1,100
lan	27	Net assets without donor restrictions	150,134	27	178,309
Ba	28	Net assets with donor restrictions	0	28	0
Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			·
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Net Assets or	32	Total net assets or fund balances	150,134	32	178,309
ω	33	Total liabilities and net assets/fund balances	153,672	33	179,465

Form **990** (2022)

	0 (2022)				Pa	ge <b>12</b>
Part	XI Reconciliation of Net Assets				-	
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			13	0,993
	Total expenses (must equal Part IX, column (A), line 25)	2 3			10	2,818
	Revenue less expenses. Subtract line 2 from line 1				2	3,175
	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			15	0,134
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
	Prior period adjustments	8				0
	Other changes in net assets or fund balances (explain on Schedule O)	9				0
	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			17	3,309
Part 2	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII	• •				
			_		Yes	No
	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," ex Schedule O.	kpiain	on			
				_		
	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 cor	npiled	l or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
	Were the organization's financial statements audited by an independent accountant?	 	-	2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ted o	na			
	•					
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for own	araiah	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c		
	If the organization changed either its oversight process or selection process during the tax year, e			20		
	Schedule O.	Apiairi				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
	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 und	lergo	the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b		

Form **990** (2022)

SCHEDULE	A
(Form 990)	

# **Public Charity Status and Public Support**

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

Department of the Treasury Internal Revenue Service



nenectio

	mopoouon					
Name of the organization	Employer identification number					
PEOPLE MAKING A DIFFERENCE THROUGH COMMUNITY SERVICE INC	04-3191846					
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.						
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)						
1 A church, convention of churches, or association of churches described in section 1	70(b)(1)(A)(i).					

- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

.

- f Enter the number of supported organizations . . .
- g Provide the following information about the supported organization(s)

(i) Name of supported organization			listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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

Secti	on A. Public Support			×1		,	
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	70,526	79,941	105,939	95,921	90,735	443,062
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
4	Total. Add lines 1 through 3	70,526	79,941	105,939	95,921	90,735	443,062
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						443,062
	on B. Total Support	(a) 0010	(b) 0010			(a) 0000	( <b>6</b> ) T <sub>ata</sub>
Calen 7	dar year (or fiscal year beginning in) Amounts from line 4	(a) 2018	(b) 2019	(c) 2020 105,939	(d) 2021	(e) 2022 90,735	(f) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	70,526	79,941		95,921		443,062
9	Net income from unrelated business activities, whether or not the business is regularly carried on	45	<u> </u>	92	0	378	<u>    690   </u> 0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						443,752
12	Gross receipts from related activities, etc					12	
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
14	Public support percentage for 2022 (line			11, column (f))		14	99.84 %
15	Public support percentage from 2021 Sch					15	<b>99.92</b> %
16a	<b>11 5 7 7</b>						
b							
17a							
b	<b>10%-facts-and-circumstances test—2021.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
18	Private foundation. If the organization instructions	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see
						Schedule /	A (Form 990) 2022

## 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)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(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						
Ŭ	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						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
U							
Socti	on B. Total Support						
-		(-) 0010	(1-) 0010	(-) 0000	(4) 0001	(-) 0000	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
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						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
10	and 12.)						
14	<b>First 5 years.</b> If the Form 990 is for the	organization'	la first socond	third fourth	or fifth tax yo	ar ac a cod	ion 501(0)(3)
14	organization, check this box and <b>stop he</b>	•			•		
Costi							
	on C. Computation of Public Suppor		·	10 1 (0)		45	0/
15	Public support percentage for 2022 (line					15	%
16	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-				
17	Investment income percentage for 2022 (			-		17	%
18	Investment income percentage from 202					18	%
19a	331/3% support tests-2022. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2021. If the organiz						
	line 18 is not more than $33^{1/3}$ %, check this	box and <b>stop ł</b>	nere. The organ	ization qualifies	s as a publicly su	pported org	anization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box a	and see inst	ructions .

Schedule A (Form 990) 2022

#### 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

# 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.

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

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **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 governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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.
- 3 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.*
- **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.*

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

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

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

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


SCHEDULE D	)
(Form 990)	

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. 20**22** Open to Public

OMB No. 1545-0047

	ent of the Treasury Revenue Service	A Go to www.irs.gov/Form99	ttach to Form 990. 0 for instructions and	the latest information		Open to Pi Inspection	
	f the organization	<b>-</b>				entification number	
	-	IFFERENCE THROUGH COMMUNITY SE	RVICE INC			04-3191846	
Par		izations Maintaining Donor Advis		er Similar Funds o	or Acco		
i ai	_	ete if the organization answered "			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			(a) Donor adv		(b) F	unds and other accounts	5
1	Total number	at end of year					
2		ue of contributions to (during year) .					
3	Aggregate val	ue of grants from (during year)					
4		ue at end of year					
5	•	ization inform all donors and donor a	•				
		organization's property, subject to the	-	-			🗌 No
6		ization inform all grantees, donors, an					
		able purposes and not for the benefit				_	_
					• •	· · · 🗌 Yes	∐ No
Part		rvation Easements.	/ " <b>–</b>	<b>D</b> . N/ II <b>D</b>			
		ete if the organization answered "					
1	• • • •	conservation easements held by the o	•				
		n of land for public use (for example, recrea	ation or education)	Preservation of a l			area
		of natural habitat on of open space	l	Preservation of a o	centified	nistoric structure	
2		s 2a through 2d if the organization hel	d a qualified conserv	vation contribution in	the form	n of a conservation	
-		the last day of the tax year.				Held at the End of the	Tax Year
а					2a		
b		restricted by conservation easements			2b		
c	-	nservation easements on a certified his			2c		
d	Number of co	nservation easements included in (c) a		5, 2006, and not on a	-		
3	Number of co tax year	nservation easements modified, trans	ferred, released, ext	inguished, or termina	-	the organization du	ring the
4		ates where property subject to conserv					
5		anization have a written policy rega					
	violations, and	d enforcement of the conservation eas	ements it holds? .		• •	· · · 🗌 Yes	🗌 No
6	Staff and volun	teer hours devoted to monitoring, inspect	ting, handling of violat	ions, and enforcing co	nservatio	on easements during	the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violation	ns, and enforcing con	servatior	n easements during	the year
8		nservation easement reported on line 2 70(h)(4)(B)(ii)?					
9		describe how the organization repor					
		, and include, if applicable, the text o					
	organization's	accounting for conservation easement	its.				
Part	III Organ	izations Maintaining Collections	of Art, Historical	Treasures, or Oth	ner Sim	ilar Assets.	
	Compl	ete if the organization answered "	les" on Form 990,	Part IV, line 8.			
1a		ation elected, as permitted under FASI					
		cal treasures, or other similar assets de in Part XIII the text of the footnote to					f public
b	art, historical	ation elected, as permitted under FAS treasures, or other similar assets held llowing amounts relating to these item	for public exhibition,				
		ncluded on Form 990, Part VIII, line 1				. \$	
	(ii) Assets incl	uded in Form 990, Part X				. \$	
2	If the organiz	ation received or held works of art, unts required to be reported under FA	historical treasures,	or other similar ass			ide the

а	Revenue included on Form 990, Part VIII, line 1										\$
b	Assets included in Form 990, Part X										\$

Schedu	le D (Form 990) 2022									Page <b>2</b>
Part	Organizations Maintaining	Coll	ections of	Art, His	torical 1	<b>Freasures</b>	, or O	ther Similar A	ssets (co	ntinued)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther reco	rds, chec	k any of th	e follov	ving that make	significant	use of its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram		
b	Scholarly research			е	Other					
с	Preservation for future generations	3								
4	Provide a description of the organiza XIII.	tion's	collections	and expl	ain how t	hey further	the ore	ganization's exe	mpt purpo	se in Part
5	During the year, did the organization assets to be sold to raise funds rather									s 🗌 No
Part	<b>IV</b> Escrow and Custodial Arra	anger	nents.							
	Complete if the organizatior 990, Part X, line 21.	n ansv	vered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	mount on	Form
1a	Is the organization an agent, trustee included on Form 990, Part X?				-				iot	s 🗌 No
b	If "Yes," explain the arrangement in P	art XII	I and compl	ete the fo	llowing ta	able:				
			·					4	Amount	
с	Beginning balance						10	;		
d	Additions during the year						10	1		
е	Distributions during the year						16	)		
f	Ending balance						11	F		
2a	Did the organization include an amou	nt on I	Form 990, P	art X, line	e 21, for e	scrow or c	ustodia	l account liabilit	y? 🗌 Ye	s 🗌 No
b	If "Yes," explain the arrangement in P	art XII	I. Check her	re if the e	xplanatio	n has been	provid	ed on Part XIII .		
Par	t V Endowment Funds.									
	Complete if the organization	n ansv	vered "Yes	<u>s" on For</u>	m 990, F	Part IV, line	ə 10.			
		(a)	Current year	<b>(b)</b> Pri	or year	(c) Two year	rs back	(d) Three years bac	k <b>(e)</b> Four	years 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	the cu	rrent vear er	nd baland	e (line 1c	i. column (a	)) held	as:		
а	Board designated or quasi-endowme		-	%		,, (-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
b	Permanent endowment	%								
С	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in th		•		zation that	at are held	and ac	Iministered for t	he	
	organization by:	•		U					-	Yes No
	(i) Unrelated organizations								3a(i)	
									3a(ii)	
b	If "Yes" on line 3a(ii), are the related o								3b	
4	Describe in Part XIII the intended uses	-								
Part										
	Complete if the organization			" on For	m 990. F	Part IV, line	e 11a.	See Form 990	. Part X. I	ine 10.
	Description of property		(a) Cost or o (investm	ther basis	(b) Cost o	or other basis	(c)	Accumulated epreciation	(d) Book	
1a	Land			0	,	0				0
b		•		0		0		0		0
c b	Leasehold improvements	•		12,138		0		6,676		5,462
d	Equipment	•		12,138		0		6,480		3,779
u e	Other	-		10,259		0		0,480		<u> </u>
	Add lines 1a through 1e. (Column (d) r		aual Form 9		L X. columr	-	)c.)	-		9,241
				- •, · • • • •	.,	·,				1,271

Schedule D (Fo	,			Page
Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security)	IV, IINE 11D. See F	(c) M	, Part X, IINE 12. lethod of valuation: nd-of-year market value
(1) Financial				
• •	neld equity interests			
• • •			-	
(Δ)			-	
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part			
	(a) Description of investment	(b) Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			+	
<u>(8)</u> (9)			-	
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	<sup>:</sup> orm 990	. Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	rea (h) revert a revel Farma 000 Davit V. aal. (D) lina 15 )			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		· •	
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	Soo Eor	m 000 Part V
	line 25.		See Ful	iii 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(2) 20011 14140
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

Schedu	le D (Form 990) 2022				Page <b>4</b>
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents V	Vith Revenue per	Return.	2
	Complete if the organization answered "Yes" on Form 990,	Part I\	/, 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		-	
e	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i i		•	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)			-	
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	
Part				-	1
rait	Complete if the organization answered "Yes" on Form 990,			i netum	•
				1	
1	Total expenses and losses per audited financial statements	• •		I	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b		-	
C.	Other losses	2c		-	
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>	· · ·		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b			-	
b	Other (Describe in Part XIII.)	·		-	
_c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	
Part					
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to prov	vide any additional in	formation.	

## SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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



04-3191846

Internal Revenue Service Name of the organization

Department of the Treasury

PEOPLE MAKING A DIFFERENCE THROUGH COMMUNITY SERVICE INC

Form 990, Part III, Line 4a - For three competitions, prepare and Officiate for Regional Competitions of the National Ocean Sciences Bowl (NOSB) as rules judges, timekeepers, scorekeepers, science judges, science graders, moderators, and runners. This national competition tests ocean knowledge, including the biology, chemistry, geology, physics, history, and economics of the ocean as well as ocean-related current events in a fast-paced, guiz-show style. One of the main goals is to expose talented and aspiring students to the wonder of marine science and associated career opportunities. PMD recruited, trained and supported volunteers who officiated for three regional bowls, Blue Lobster (MA), Quahog (RI & CT), and Shore (NJ) Bowls. Officiating PMD volunteers enabled 12 teams composed of 65 students and teachers/coaches from Massachusetts high schools, plus 8 teams composed of 49 students and teachers/coaches from Rhode Island and Connecticut high schools, to compete. PMD recruited, trained, assigned, and supported all 56 (Blue Lobster) and 44 (Quahog) volunteers, plus recruited and supported 2 (Shore) volunteers. (In 2012-13, PMD assumed Blue Lobster Bowl regional co-coordinator responsibilities for MIT Sea Grant. In 2021-22, PMD handled all Quahog Bowl regional coordinator responsibilities for NOSB, so handled everything for all volunteers, students, and coaches.) PMD volunteers also officiated for and hosted Team Challenge Questions software osb.PMD.org for the National Finals competition held virtually in May. Furthermore, PMD supported three other regional bowls (Chesapeake Bay-DE, Southern Stingray-GA, and Blue Crab-VA) by providing and preparing PMD's web-based Team Challenge Questions software osb.pmd.org for administering and grading Team Challenge Questions. 2/19 Officiate for the Northeast Regional Middle School Science Bowl regional competition of the National Sciences Bowl as moderators, recognizers/scorekeepers, and question judges, Cambridge. This fast-paced competition engages middle school students in preparing for and answering questions from life science, physical science, earth and space science, energy, and mathematics. One of the main goals is to excite students to study math, science, and engineering and to pursue related careers. Officiating PMD volunteers enabled 13 teams composed of 71+ middle school students to compete virtually. PMD recruited, helped train and assign, and supported all volunteers. Participating schools were Participating schools were from Massachusetts and New Hampshire. 4/9&10 Collected/hosted and organized bulk seed order for Boston community gardeners. Created online system so that gardeners from 31+ community gardens could request 12,000+ bulk-ordered seed packets for The Trustees. PMD completed, organized, and hosted its 25th annual counting of packets and fulfillment of requests outdoors. 4/23 & 6/27-30 Assist Soccer Nights, Cambridge by setting up for and staffing first "All Star Day" to kick off in-person positive youth and community events after a long, pandemic-caused hiatus, and then organized and distributed nightly snacks for 200 community youth participating in a free, week-long soccer camp. 6/18 & 12/3 Amass & Pack Needed Toiletries, Hand Sanitizer, and Snacks for Street Outreach by Pine Street Inn, Boston's largest homeless shelter. Pine Street Inn provides emergency shelter, street outreach, permanent, affordable housing, job training, and transitional programs. Due to the pandemic (and corresponding fear of being close to infected people indoors), most outreach takes place outdoors, connecting people in need with services as well as providing these essential items. 7/23 Prune shrubs and rake leaves to restore the view and the pond shore with the Friends of Spy Pond Park, Arlington. Spy Pond Park is an all-volunteer nonprofit organization that preserves and enhances community enjoyment of Spy Pond Park and Spy Pond. 8/5 Make two, large, cozy, double fleece security blankets for needy children in Boston served by the Massachusetts Society for the Prevention of Cruelty to Children (MSPCC), dedicated to leadership in protecting and promoting the rights and well-being of children and families, offers child abuse and intervention programs, mental health treatment, and adoption services. 8/27, 9/15, 10/18 & 12/19 Assemble monocular microscopes (5 classroom sets) for Boston Public Richard J. Murphy School, Dorchester, to improve science education for Next Generation Science Standards via hands-on learning by middle school students. These are particularly needed since students are not allowed to share equipment due to infection risk management. 9/18 Help Boston Local Food Festival (BLFF) reduce waste, Boston. The Sustainable Business Network of Massachusetts (SBN) mission is to build a Massachusetts economy that is local, fair, and green. The free BLFF focuses on healthy food and fitness by offering unique and interesting events like a seafood cooking competition, chef demonstrations, sustainable fisheries information, family fun, music, and entertainment. Volunteers work 1:1 to educate and to engage the public in reusing event programs, composting food scraps, and recycling plastic containers and paper in order to generate less than 5% landfill waste. 9/24 Transplant and harvest bamboo for red pandas and other animals in the Children's Zoo at Franklin Park Zoo, Dorchester. The struggling, nonprofit zoo relies heavily on volunteers to maintain its vast grounds and exhibits. Our work makes the exhibits healthier for the animals and more inviting to the public. The zoo's mission is to inspire people to protect and to sustain the world for future generations by creating fun and engaging experiences that integrate wildlife and conservation programs, research, and education. 10/1 Remove invasive species, prune back brush from trails, and remove trash from Mission Hill Green in the Iroquois Woods, Mission Hill. Improve the Iroquois Street Woods urban wild, a 25,000-sq-ft area of undeveloped land, by partnering with neighbors to remove invasive species, prune back brush from trails, and collect trash in order to make it more accessible, safe, and biodiverse. Mission Hill Green is a community of neighbors dedicated to restoration and maintenance of, and advocacy for, natural areas on Mission Hill. 10/16 Run "Harvest Day" kids' activities at the Community Growing Center, Somerville, which serves as an outdoor classroom for elementary school students. Harvest Day is one way to build awareness and celebrate where food comes from. Approximately 50 children and their families participate each year in pumpkin carving and decorating, games, crafts, and food tastings that incorporate ingredients from the garden. 10/29 Pack treat bags for and then run Hawthorne Youth & Community Center's annual Halloween Party from setup to cleanup, Roxbury. HYCC's mission is to provide educational, cultural, recreational and vocational

# Supplemental Information (Continued)

opportunities for community youth and adults; to celebrate the rich diversity of the neighborhood; and to work with residents to strengthen
the quality of neighborhood life. Each year, ~50 children and their families participate in this safe celebration of Halloween in their
community. PMD volunteers set up and staff crafts, games, contests, and refreshments. 11/12 Officiate for high school invitational hosted
by the MIT Science Team as moderators, science judges, timekeepers, scorekeepers, and administrators in Cambridge. This fast-paced
competition helps high school students practice answering questions about life science, physical science, earth and space science, energy,
and mathematics in preparation for regional competitions. One of the main goals is to excite students to study math, science, and
engineering and to pursue related careers. Officiating PMD volunteers enabled 26 teams composed of 138 high school students and their
teachers/coaches to compete. PMD recruited, helped train and assign, and supported all volunteers. Competitors hailed from 10 states,
from New England to the West Coast!
Form 000 Dart VI. Section A. Line (
Form 990, Part VI, Section A, Line 6 - The organization has corporate members who elect other corporate members and directors.
Form 990, Part VI, Section A, Line 7a - The organization has corporate members who elect other corporate members and directors.
Form 990, Part VI, Section A, Line 7a - The organization has corporate members who elect other corporate members and directors.
Form 990, Part VI, Section A, Line 8b - PMD had no committees with authority to act on behalf of the governing body.
Form 990, Part VI, Section A, Line 6D - PNID had no committees with autionity to act on behan of the governing body.
Form 990, Part VI, Section B, Line 11b - The Board of Directors approves the financial statements on which the 990 filing is based. The
Board of Directors also receives a PDF of Form 990 before it is filed.
Form 990, Part VI, Section B, Line 15 - The process for determining compensation was begun by the board of directors to hire the
organization's first (and sole employee), paid executive director (Lori Tsuruda) on 10/13/1999. 2022 compensation was comparable to 2021 compensation. The executive director is the organization's only paid employee. The organization has no other officers or key employees.
compensation. The executive director is the organization's only paid employee. The organization has no other onicers of key employees.
Form 000 Part VI Section C. Line 10. The organization makes its governing decuments, conflict of interact policy, and financial statements
Form 990, Part VI, Section C, Line 19 - The organization makes its governing documents, conflict of interest policy, and financial statements
available to the public via electronic documents provided upon request. The Attorney General's Office of the Commonwealth of
Massachusetts fulfills requests for governing documents of public charities, including this organization.

Page: 1

Header Section

**Reasonable Cause Explanations** 

#### Explanation

On 3/27/2023, we received notice CP211A that the IRS approved the 6-month automatic extension to 11/15/2023 to file 990 for 2022 for People Making a Difference through Community Service, Inc.

Form: Form 990 (2022)

#### EIN: 04-3191846

Part I, Line 1

Activity Or Mission Description

#### Description

Page: 1

local needs and helping other charities and businesses develop successful community involvement programs. In 2022, during the continuing covid-19 pandemic, PMD directly helped 19 charities and their clients in 19+ communities. PMD partnered with these charities to plan and to complete 26 productive, high quality service projects involving 250 motivated volunteers in-person and virtually.