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

OMB No. 1545-0047

2

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

Department of the Treasury

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	nui novo	enue Service	do to www.ns.gov/r ormsso for instructions and the latest	monnat			
Α	For the	e 2022 calen	dar year, or tax year beginning 01/01/2022 and ending		12/31/20	)22	
в	Check if	f applicable:	C Name of organization ASCEND - LEADERSHIP THROUGH ATHLETICS IN	1C	1	D Emplo	over identification number
	Address	s change	Doing business as				46-3380394
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Teleph	one number		
	Initial re	turn	PO BOX 7734				202-403-9901
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	ARLINGTON, VA 22207			<b>G</b> Gross	receipts \$ 211,230
	Applicat	tion pending	F Name and address of principal officer: MARINA LEGREE	H(a)	Is this a grou	p return fo	r subordinates? 🗌 Yes 🕑 No
			PO BOX 7734, ARLINGTON, VA 22207	H(b)	Are all sub	oordinate	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527	lf "N	o," attach	a list. Se	e instructions.
J	Website	e: www.asc	endathletics.org	H(c)	Group exe	emption	number
к	Form of	organization:	Corporation Trust Association Other L Year of form	ation: 2	2013	M State	of legal domicile: VA
	art I	Summa			I		-
	1	Briefly des	cribe the organization's mission or most significant activities: ASCE	ND DEVE	LOPS Y	OUNG	WOMEN'S
e			FIDENCE AND SKILLS THROUGH THE SPORT OF MOUNTAIN CLIMBING				
an			PROMOTE YOUTH LEADERSHIP AND CIVIC-MINDEDNESS.				
'ern	2	Check this	box if the organization discontinued its operations or disposed of	of more	than 259	% of its	s net assets.
202	3		voting members of the governing body (Part VI, line 1a) .			3	11
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	4	Number of	independent voting members of the governing body (Part VI, line 1b			4	10
Activities & Governance	5		per of individuals employed in calendar year 2022 (Part V, line 2a)	,		5	2
livit	6		per of volunteers (estimate if necessary)			6	50
Act	7a		ated business revenue from Part VIII, column (C), line 12			7a	0
	b		ted business taxable income from Form 990-T, Part I, line 11			7b	0
					rior Year		Current Year
a)	8	Contributio	ons and grants (Part VIII, line 1h)		1,14	5,223	210,267
Revenue	9	Program s	ervice revenue (Part VIII, line 2g)			0	0
eve	10	•	t income (Part VIII, column (A), lines 3, 4, and 7d)			0	0
Ĕ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .			0	963
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,14	5,223	211,230
	13		similar amounts paid (Part IX, column (A), lines 1–3)		2	4,247	223,616
	14		aid to or for members (Part IX, column (A), line 4)			0	0
s	15	Salaries, ot	3	0,035	70,120		
nse	16a		al fundraising fees (Part IX, column (A), line 11e)			0	0
Expenses	b		raising expenses (Part IX, column (D), line 25) 24,009				
ñ	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)		31	4,083	150,603
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)			8,365	444,339
	19		ess expenses. Subtract line 18 from line 12			6.858	-233,109
r si			•	Beginning	g of Currei		End of Year
sets	20	Total asset	ts (Part X, line 16)		82	2,245	598,583
Ass	21		ties (Part X, line 26)			528	9,975
Net Assets or Fund Balances	22		or fund balances. Subtract line 21 from line 20		82	1,717	588,608
P	art II		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.

	Marina	Letree			11	/15/2023						
- J	Signature of officer		Date	Date								
Here	MARINA LEGREE, EXECUTIVE DIRECTOR											
	Type or print name	and title										
Paid	Print/Type prepa	arer's name	Preparer's signature	Date		Check 🗌 if	PTIN					
Preparer	JEREMY COR	K	Jeremy Cork	11/15/202	23	self-employed	P01544850					
Use Only		RINA LEGREE, EXECUTIVE DIRECTOR         e or print name and title         rint/Type preparer's name       Preparer's signature       Date       Check if       PTIN         EREMY CORK       Jerency Cork       11/15/2023       Self-employed       P01544850         irm's name       EASY OFFICE DBA JITASA       Firm's EIN       26-2176601         irm's address       1120 S RACKHAM WAY SUITE 300, MERIDIAN, ID 83642       Phone no.       208-287-4777	Firm's EIN 26-2176601									
	Firm's address	1120 S RACKHAM WAY	SUITE 300, MERIDIAN, ID 83642	Phone no. 2		208-287-4777						
May the IR	May the IRS discuss this return with the preparer shown above? See instructions											
			•									

For Paperwork Reduction Act Notice, see the separate instructions.

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Part		_
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	ASCEND DEVELOPS YOUNG WOMEN'S SELF-CONFIDENCE AND SKILLS THROUGH THE SPORT OF MOUNTAIN CLIMBING	
	IN POST-CONFLICT COUNTRIES IN ORDER TO PROMOTE YOUTH LEADERSHIP AND CIVIC-MINDEDNESS.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
	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	
	services?	No
	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 measure expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to othe total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 257,866 including grants of \$ 214,864 ) (Revenue \$ 0 )	
iu	AFGHAN EVACUATION & RESETTLEMENT PROGRAM - ASCEND - LEADERSHIP THROUGH ATHLETICS IS AN	
	INTERNATIONAL NONPROFIT ORGANIZATION THAT INVESTS IN YOUNG WOMEN THROUGH ATHLETICS-BASED	
	LEADERSHIP TRAINING. THE PURPOSE OF THE RESETTLEMENT PROGRAM WAS TO PROVIDE DIRECT AND INDIRECT	
	SUPPORT AND RESOURCES TO THE 134 AFGHANS WHO ASCEND HELPED EVACUATE FROM AFGHANISTAN IN	
	2021/2022. THROUGH COMMUNITY PARTNERSHIPS AND DIRECT ASSISTANCE ASCEND HELPED THESE PEOPLE	
	RESETTLE LEGALLY IN THEIR NEW HOMES WITH SUPPORT FOR HOUSING, EDUCATION, TRANSPORTATION AND	
	OTHER BASIC NEEDS. ASCEND CLOSED THIS PROGRAM ON DECEMBER 31, 2022.	
4b	(Code:) (Expenses \$91,868 including grants of \$8,752 ) (Revenue \$0 )	
	ASCEND - LEADERSHIP THROUGH ATHLETICS IS AN INTERNATIONAL NON-PROFIT THAT INVESTS IN YOUNG WOMEN	
	THROUGH MENTAL HEALTH TRAINING AND COMMUNITY SERVICE IN AFGHANISTAN. SINCE 2015, MORE THAN 200	
	AFGHAN GIRLS AND WOMEN PARTICIPATED IN THE 2-YEAR PROGRAM THAT PREPARES GIRLS TO BE PHYSICALLY	
	AND MENTALLY STRONG AND ENCOURAGES THEM TO BE ACTIVE COMMUITY LEADERS AND ROLE MODELS. IN 2021,	
	ASCEND SHIFTED AWAY FROM REGULAR PROGRAMMING DUE TO THE CRISIS IN AFGHANISTAN. IN 2023, ASCEND WILL	
	RESTART THE PROGRAM IN AFGHANISTAN TRAINING GIRLS TO MANAGE THEIR MENTAL HEALTH AND ENCOURAGING	
	THEM TO BE ACTIVE ROLE MODELS THROUGH COMMUNITY SERVICE. THE PROGRAM WILL SERVE 120 GIRLS	
	DIRECTLY AND IMPACT MORE THAN 1000 COMMUNITY MEMBERS THROUGH OUTREACH AND SERVICE PROJECTS	
	EACH YEAR.	
4c	(Code: ) (Expenses \$ 17,515 including grants of \$ 0 ) (Revenue \$ 0 )	
	ASCEND - LEADERSHIP THROUGH ATHLETICS IS AN INTERNATIONAL NON-PROFIT ORGANIZATION THAT INVESTS IN	
	YOUNG WOMEN IN PAKISTAN THROUGH MOUNTAINEERING-BASED LEADERSHIP TRAINING. ASCEND PAKISTAN WILL	
	BEGIN PROGRAM OPERATIONS IN 2023 AND EXPECTS TO SERVE 30-60 GIRLS IN PAKISTAN EACH YEAR IN ADDITION	
	TO OUTREACH AND COMMUNITY SERVICE THAT WILL BENEFIT MORE THAN 1,000 PEOPLE ANNUALLY. ASCENDS	
	PAKISTAN PROGRAM PREPARES GIRLS TO BE PHYSICALLY AND MENTALLY STRONG AND ENCOURAGES THEM TO BE	
	ACTIVE COMMUNITY LEADERS AND ROLE MODELS. WE HIGHLIGHT THE CAPABILITIES OF WOMEN THROUGH	
	AMBITIOUS MOUNTAINEERING EXPEDITIONS, LEADERSHIP DEVELOPMENT, COMMUNITY SERVICE, AND FITNESS AND	
	MENTAL HEALTH SKILLS AND AWARENESS.	
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1         (Expenses \$ 502 including grants of \$ 0 ) (Revenue \$ 0 )	
4e	Total program service expenses 367,751	

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Part	V Checklist of Required Schedules			
	Is the experimentian described in section $501(c)(2)$ as $4047(c)(1)$ (other than 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? If "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
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? If "Yes," complete Schedule D, Part 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	~	
D	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		~

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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? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," answer lines 24b	23								
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~						
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b								
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?									
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d								
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	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		r						
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		r						
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? If "Yes," complete Schedule L, Part IV	28a		~						
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~						
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~						
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~						
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~						
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		~ ~						
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	~							
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~						
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	~							
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		~						
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~						
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		r						
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~							
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V									
	· · · ·		Yes	No						
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a</b> 3	-								
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and									
U	reportable gaming (gambling) winnings to prize winners?	1c		V						

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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 2a 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
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)?	4a	~	
b	If "Yes," enter the name of the foreign country <u>Afghanistan</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		~
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		•
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	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	70		V
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		V
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a L	Did the sponsoring organization make any taxable distributions under section 4966?	9a 0h		
b 10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? <b>Section 501(c)(7) organizations.</b> Enter:	9b		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	ISa		
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			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.	17		

Form	990	(2022)
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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> 11 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.	-	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		<ul><li>✓</li><li>✓</li><li>✓</li><li>✓</li></ul>
b	one or more members of the governing body?	7a 7b		~ ~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b 9	ン ン	~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		)
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No ✓
11a b	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.	11a	~	
12a b c	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a 12b	ン ン	
13	describe on Schedule O how this was done.       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       . </td <td>12c 13</td> <td>~</td> <td>~</td>	12c 13	~	~
14 15	Did the organization have a written document retention and destruction policy? 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?	14	~	
a b	The organization's CEO, Executive Director, or top management official	15a 15b		レ レ
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		
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <u>CA, MA, MD, NC, NJ, NM, VA</u> Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion {	501(c

✓ Upon request Other (explain on Schedule O) Own website Another's website

- 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. MARINA LEGREE, (202)403-9901

Form 990 (2022)

Part VI	Governance,
	response to line

#### 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)			Pos	sition			(D)	(E)	(F)
Name and title	Average					e than c		Reportable	Reportable	Estimated amount
hune and the	hours					is both or/trust		compensation	compensation	of other
	per week		-	-	1	1	<u>,                                    </u>	from the	from related	compensation
	(list any hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	nplc	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	dual	ltior	Ť	mp	st c	P.	1099-NEC)	1099-NEC)	related organizations
	organizations below	or tru	nal t		oye	omp				
	dotted line)	stee	rust		(°	bens				
			ee			Highest compensated employee				
MARINA LEGREE	40.00									
EXECUTIVE DIRECTOR		~		~				35,156	0	5,312
GRACE TAMAYO	5.00									
TREASURER		~		~				0	0	0
OLIVER GLANVILLE	5.00									
SECRETARY		~		~				0	0	0
PATRICIA ALTHERR	10.00									
CHAIR		~		~				0	0	0
PHIL POWERS	5.00									
VICE CHAIR		~		~				0	0	0
DAVID THOENEN	5.00									
BOARD MEMBER		~						0	0	0
LIZETTE JENSEN	5.00	-								
BOARD MEMBER		~						0	0	0
SABREEN DOGAR	5.00	ļ								
BOARD MEMBER		~						0	0	0
STEPHANIE BIERY	5.00	ļ								
BOARD MEMBER		~						0	0	0
SASHA DIGIULIAN	5.00	-								
BOARD MEMBER		~						0	0	0
THOMAS LUND	5.00	-								
BOARD MEMBER		~						0	0	0
TIM PURINTON	5.00	-								
BOARD MEMBER		~						0	0	0
SUSAN CORKE	5.00	ļ								
BOARD MEMBER		~						0	0	0
		-								

Part	VII Section A. Officers, Directors,	rustees,	Key I	Emj	olo	yee	s, an	d⊦	lighest Compe	ensated	Emplo	yees (d	contir	nued)
	(A) Name and title	<b>(B)</b> Average hours per week	officer and a director/tru						<b>(D)</b> Reportable compensation from the	<b>(E)</b> Report compen from re	table nsation		<b>(F)</b> ted am f other pensati	
		(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)	organizatio 1099-N 1099-N	ns (W-2/ 1ISC/	fr	om the ization	and
			-											
			-											
			-											
			-											
			-											
			-											
			-											
c d	Subtotal Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•	• •	· ·		35,156		0			5,312 5,312
2	Total number of individuals (including reportable compensation from the organ		limite	ed t	o t	hos	e list	ed	above) who re 0	eceived i	more t	han \$1	00,00	0 0 <sup>.</sup>
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete	Schedule J	for si	uch	ind	ivid	ual	· ·				3	Yes	No ✓
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i>	greater th	an \$*	150,	000	)? / 	f "Ye:	s," • •	complete Sche	dule J fo	or such	4		~
5	Did any person listed on line 1a receive of for services rendered to the organization											5		~
Secti 1	on B. Independent Contractors Complete this table for your five high compensation from the organization. Rep													
	(A) Name and business add	lress							<b>(B)</b> Description of ser	vices	(	<b>(C)</b> Compens	ation	
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) Related or exempt	(C)	(D)				

				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt	<b>(C)</b> Unrelated	(D) Revenue excluded
				Total revenue	function revenue	business revenue	from tax under sections 512–514
ts, ts	1a	Federated campaigns <b>1a</b>	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	0				
ŋ ŋ	С	Fundraising events <b>1c</b>	0				
fts, r A	d	Related organizations 1d	0				
nila Dila	е	Government grants (contributions) <b>1e</b>	0				
Sir	f	All other contributions, gifts, grants,					
utic Jer		and similar amounts not included above 1f	210,267				
Ōŧ	g	Noncash contributions included in					
un Ind	_	lines 1a–1f					
0 %	h	<b>Total.</b> Add lines 1a–1f		210,267			
ø	00	-	Business Code				
Program Service Revenue	2a b						
jram Ser Revenue	c b						
E a	d						
gra Re	e						
Š	f	All other program service revenue					
ш	g	<b>Total.</b> Add lines 2a–2f		0			
	3	Investment income (including dividends,					
		other similar amounts)					
	4	Income from investment of tax-exempt bon	d proceeds				
	5	Royalties	· ·				
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	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>					
	h						
ne	D	Less: cost or other basis and sales expenses . <b>7b</b>					
Revenue	~	Gain or (loss) 7c 0	0				
Re	d	Net gain or (loss)         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .         .	0				
her	8a	Gross income from fundraising					
Othe	Ua	events (not including \$ 0					
		of contributions reported on line					
		1c). See Part IV, line 18 8a					
	b	Less: direct expenses 8b					
	С	Net income or (loss) from fundraising even	ts				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
	С	Net income or (loss) from gaming activities					
	10a						
		100					
		Less: cost of goods sold <b>10b</b> Net income or (loss) from sales of inventor	.,				
	С		y Business Code				
Miscellaneous Revenue	11a	+	24011000 0006				
scellaneo Revenue	b						
ella »vei	c						
Re	d	All other revenue		963	963	0	0
Σ	e	<b>Total.</b> Add lines 11a–11d		963			
	12	<b>T I I I</b>		211,230	963	0	0
							Form <b>990</b> (2022)

	IX Statement of Functional Expenses				
Sectio	on 501(c)(3) and 501(c)(4) organizations must comple				
Dong	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,		(B)	(C)	
	b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expended	general expenses	oxponoco
	and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22	8,000	8,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	215,616	215,616		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees			0.001	5.004
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	35,156	20,494	8,681	5,981
7 8	Other salaries and wages	29,630	17,778	5,926	5,926
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10 11 a	Payroll taxes	5,334	3,104	1,195	1,035
b					
с	Accounting	15,754		15,754	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees	57,834	39,789	7,275	10,770
12	Advertising and promotion				
13	Office expenses	10,121	6,890	2,934	297
14 15	Information technology	4,057		4,057	
16					
17	Travel	31,495	28,613	2,882	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20					
21 22	Payments to affiliates	22,308	22,308		
22 23		811		811	
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.)			011	
а	PROGRAM EXPENSES	4,880	4,880	0	0
b	BANK CHARGES AND PROCESSING FEES	3,343	279	3,064	0
С					
d					
е 25	All other expenses	444.000	007.75		04.000
<u>25</u> 26	<b>Total functional expenses.</b> Add lines 1 through 24e <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)	444,339	367,751	52,579	24,009

Form 990 (2022)

PartX       Blance Sheet       (h)       (g)         Check if Schedule O contains a response or note to any line in this Part X       (h)       (g)         1       Cash—non-interest-bearing       787.616       1       Sell         3       Préciges and grant scewable, net       3       3         4       Accounts receivable, net       32.000       4         5       Lans and other receivables from any current or former officer, director, trustee, key employse, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Lans and other receivable, net       32.000       4         10       and ther receivable, net       7       3         11       Investments-public y and social secribed in section 4958(c)(3)(B)       6       6         10       Investments-public y and social secribed in section 4958(c)(3)(B)       6       6         11       Investments-public y traded social section 4958(c)(3)(B)       10       10         11       Investments-public y traded social section 4958(c)(3)(B)       10       10         12       Investments-public y traded social section 4958(c)(3)(B)       11       10         11       Investments-public y trade social section 4958(c)(3)(B)       10       10         13		n 990 (2	•			Page 11
Beginning of year         (B) End of year           1         Cash—non-interest-bearing         787.618         1         561,460           2         Savings and temporary cash investments         787.618         1         561,460           3         Pietoges and grants receivable, net         3         3           4         Accounts receivable, net         3         3           5         Loans and other receivables from oncy current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.         5           6         Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(r)(3)(8)         6           9         Prepaid expenses and deferred charges         2,827         9         2,851           10a         10b         10c         10c         10c           11         Investments-other securities. See Part IV, line 11         11         12         13           11         Investments-other securities. See Part IV, line 11         13         14           14         14         34.222         16         598.83           17         Accounts payable and accrued expenses         528         17         5.997	Ρ	art X		+ X/		_
2       Savings and temporary cash investments       3         3       Pledges and grants receivable, net       3         4       Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Leans and other receivables from other disqualified persons (as defined under section 4956(f)(1)), and persons described in section 4956(c)(3)(B)       6         7       Notes and loans receivable, net       7         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       8         9       Prepaid expenses and deferred charges       2.627       9       2.851         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       10c       10c         11       Investments – buildity traded securities       111       12       10a       10a         14       Intangible assets. See Part IV, line 11       13       13       144       14         15       34.272       16       66       66       66       66       66       66       66       66       66       66       66       66       66       66       66       66       66       66       66			Check if Schedule O contains a response or note to any line in this Par	(A)	<u> </u>	(B)
2       Savings and temporary cash investments       3         3       Pledges and grants receivable, net       3         4       Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Leans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Leans and other receivables from other disqualified persons (as defined under section 4956(f)(1), and persons described in section 4956(c)(3)(B)       6         7       Notes and leans receivable, net       7         10a       Land, buildings, and equipment: cost or other       10a         10a       Land, buildings, and equipment: cost or other       10a         11       Investmentspublicly traded securities       111         12       Investmentspublicly traded securities       112         13       Investmentsgorgam-related. See Part IV, line 11       13         14       Intangible assets       622         15       34.2272       16         16       Deferred revenue       19         20       21       22         21       Cass and other payables		1	Cash-non-interest-bearing	787,618	1	561,460
3       Pledges and grants receivable, net       3         4       Accounts receivable, net       32.000         5       Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4956(r)(1)), and persons described in section 4956(c)(3)(6)       6         7       Notes and loans receivable, net       7         9       Prepaid expenses and deferred charges       2.827       9       2.851         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       10c       10c         11       Investments—publicly traded securities       111       112       10a       10c         13       Investments—program-related. See Part IV, line 11       13       13       14         15       Othal assets. Add lines 1 through 15 (must equal line 33)       822.245       16       598.583         16       Total assets. See Part IV, line 11       13       19       24       20         17       Accounts payable and accrued expenses       528       17       9.975       18       Grants payable to unrelated third parties       24       24 </td <td></td> <td></td> <td><b>.</b></td> <td>- ,</td> <td>2</td> <td></td>			<b>.</b>	- ,	2	
4       Accounts receivable, net       32,000       4         5       Loars and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loars and other receivables from other disqualified persons (as defined under section 4958(0)(1), and persons described in section 4958(c)(3)(B)       6         7       Notes and loars receivable, net       7         9       Prepaid expenses and deferred charges       2.627       9       2.851         10a       Loard depreciation       10b       10c       10c         11       Investments – publicly traded securities       111       12       111         12       Investments – publicly traded securities       114       13         13       Investments – publicly traded securities       114       14         14       Intangible assets       15       3.4227         15       Other assets. See Part IV, line 11       13       15         16       Total assets. Add lines 1 through 15 (must equal line 33)       822.245       16       598.583         16       Total assets. See Part IV, line 11       13       14       15       3.4272         17       Accourts and other payables to analy		3			3	
trustee, key employee, creator of founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(3), and persons described in section 4958(r)(3)(B)       6         7       Notes and loans receivable, net       7         0       Link, buildings, and equipment cost or other basis. Complete Part VI of Schedule D       8         10a       Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D       10b       10c         11       Investmentspublicly traded securities       111       10c       111         11       Investmentspublicly traded securities       114       13       14         14       Intrangible assets       12       13       14       14         15       Other assets       See Part IV, line 11       13       14         16       Cotter assets       See Part IV, line 11       13       14         17       Accounts payable and accrued expenses       528       17       9,975         19       Deferred revenue       18       20       21       20         21       Loans and other payables to any current of former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% cortor or subri		4		32,000	4	
controlled entity or family member of any of these persons         6       Loans and other receivables from other disqualified persons (as defined under section 4958(I(1)), and persons described in section 4958(C(3)(B)       6         7       Notes and loans receivable, net       7         9       Prepaid expenses and deferred charges       2.627       9       2.851         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       10c       10c         11       Investmentspublicly traded securities       110       10c       10c         12       Investmentsprogram-related. See Part IV, line 11       113       114         14       113       114       113         15       Other assets. See Part IV, line 11       122       15       34.272         16       Total assets. Add lines 1 through 15 (must equal line 33)       822.245       16       598.583         17       Accounts payable and accrued expenses       528       17       9.975         18       Deferred revenue       19       20       22       20       22         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20       22       22       22       22       22       22 <t< td=""><td></td><td>5</td><td>Loans and other receivables from any current or former officer, director,</td><td></td><td></td><td></td></t<>		5	Loans and other receivables from any current or former officer, director,			
6       Loans and other receivables from other disqualified persons (as defined under section 4958(0)(3)(6)       6         7       Notes and loans receivable, net						
get under section 4958(h(1)), and persons described in section 4958(c)(3)(B)         6           7         Notes and loans receivable, net         7           8         Inventories for sale or use         7           9         Prepaid expenses and deferred charges         2,627         9         2,851           10a         10a         10a         10a         10b           11         11         12         10xestments – program-related. See Part IV, line 11         11           12         Investments – program-related. See Part IV, line 11         13         14           15         Other assets. See Part IV, line 11         13         14           16         Total assets. Add lines 1 through 15 (must equal line 3)         622,456         16         598,633           17         Accounts payable and accrued expenses         528         17         9,975           18         Deferred revenue         19         20         21           20         Loans and other payables to any current or former officer, director, true, key employee, creator or founder, substantial contributor, or 35%         22           21         Escrow or custodial account liability. Complete Part IV of Schedule D         23         24         10xestment fourthytor, family member of any of these persons         22					5	
gege       7       Notes and loans receivable, net       7         a Inventories for sale or use       8         9       Prepaid expenses and deferred charges       2,827       9       2,851         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       2       2         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       11       10b       0cc         11       Investmentspublicly traded securities       11       11       12         12       Investmentsorgaran-related. See Part IV, line 11       13       13       14         14       Intangible assets       14       33       34.272         15       Other assets. See Part IV, line 11       13       14       14         15       Other assets. See Part IV, line 11       13       14       14         16       Other assets. See Part IV, line 11       16       34.272         17       Accounts payable and accrued expenses       528       17       9.975         18       Gerants payable.       16       598.683       16       598.683         17       Accounts payable and accrued expenses       20       21       20       21		6				
88       Inventories for sale or use       8         9       Prepaid expenses and deferred charges       2.627       9       2.851         10a       and, buildings, and equipment: cost or other basis. Complete Part V of Schedule D       10a       10c         11       Investments—publicly traded securities       111       10c         12       Investments—other securities. See Part IV, line 11       12       11         13       Investments—other securities. See Part IV, line 11       13       14         14       Intargible assets       114       14         15       Other assets. See Part IV, line 11       13       15         16       Total assets. Add lines 1 through 15 (must equal line 3)       822.245       16       598.563         17       Accounts payable and accrued expenses       18       9       9       19       10         20       Tax-exempt bond liabilities       120       12       12       12       12         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22       23         22       Leans and other payables to any current or former officer, trustee, key employee, creator of ounder, substantial contributor, or 35% controlled entils or far-40. Complete Part X of Schedule D       23       24			under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       10a       10a         10       Less: accumulated depreciation       10b       10c       10c         11       Investmentsother securities       10b       10c       11         12       Investmentsother securities. See Part IV, line 11       12       13         13       Investmentsother securities. See Part IV, line 11       13       14         14       Intragible assets       14       15       34.272         16       Total assets. Add lines 1 through 15 (must equal line 33)       822.245       16       598.583         17       Accounts payable and accrued expenses       528       17       9.975         18       Grants payable       19       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to any current or former officer, director, worstee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       23         23       Secured mortgages and notes payable to unrelated third parties       24       24       24         24       Uhree liabilitises. Add lines 17 throu	its	7	Notes and loans receivable, net		7	
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       10a       10a         10       Less: accumulated depreciation       10b       10c       10c         11       Investmentsother securities       10b       10c       11         12       Investmentsother securities. See Part IV, line 11       12       13         13       Investmentsother securities. See Part IV, line 11       13       14         14       Intragible assets       14       15       34.272         16       Total assets. Add lines 1 through 15 (must equal line 33)       822.245       16       598.583         17       Accounts payable and accrued expenses       528       17       9.975         18       Grants payable       19       20       21       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to any current or former officer, director, worstee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       23         23       Secured mortgages and notes payable to unrelated third parties       24       24       24         24       Uhree liabilitises. Add lines 17 throu	sse	8	Inventories for sale or use		8	
basis. Complete Part VI of Schedule D       10a       10b       10c         b Less: accumulated depreciation       10b       10c       10c         11       Investmentspublicly traded securities       11       11         12       Investmentsother securities. See Part IV, line 11       12       12         13       Investmentsprogram-related. See Part IV, line 11       13       14         14       Intagible assets       14       31         15       Other assets. Add lines 1 through 15 (must equal line 33)       82.245       16       598.583         17       Accounts payable and accrued expenses       528       17       9.975         18       Grants payable       18       9       9         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22         23       Secured mortgages and notes payable to unrelated third parties       24       24         24       Unsecured notes and loans payable to unrelated third parties       24       24         24       Ordern liabilities. Add lines 17 through 25       528       26       9.975         25       Order liabilities. Add lines 17 through 25       528 <td>Ä</td> <td>9</td> <td></td> <td>2,627</td> <td>9</td> <td>2,851</td>	Ä	9		2,627	9	2,851
b       Less: accumulated depreciation       10b       10c         11       Investments – publicly traded securities       11         12       Investments – publicly traded securities       11         13       Investments – program – related. 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)       822,245       16       598,583         17       Accounts payable and accrued expenses       528       17       9,975         18       Grants payable       18       90       20         20       Tax-exempt bond liabilities       20       21         21       Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilites not included on lines 1		10a				
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15       Other assets. See Part IV, line 11       15       34,272         16       Total assets. Add lines 1 through 15 (must equal line 33)       822,245       16       598,583         17       Accounts payable and accrued expenses       528       17       9,975         18       Grants payable       18       9       9         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodia account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17–24). Complete Part X of Schedule D       25       26         26       Total liabilities. Add lines 17 through 25       528       26       9,975         26       Total liabilities. Add onor restrictions       817,717       27       584,608         27       Net assets with donor restrictions       4,000       28       4,000         27						
16       Total assets. Add lines 1 through 15 (must equal line 33)       822,245       16       598,583         17       Accounts payable and accrued expenses       528       17       9,975         18       Grants payable       19       19         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       528       26       9,975         27       Net assets with donor restrictions       4,000       28       4,000         28       Net assets with donor restrictions       4,000       28       4,000         28       Net assets with donor restrictions       29       29       29       29         29       Capital stock or trust principal, or current funds       <						
17       Accounts payable and accrued expenses       528       17       9,975         18       Grants payable       18       19         19       Deferred revenue       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       20         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       23         23       Secured mortgages and notes payable to unrelated third parties       24       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       528       26       9,975         37       Net assets with donor restrictions       1       817,717       27       584,608         4,000       28       4,000       28       4,000       28       4,000         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31       31         32       Total net assets or fun		-				
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21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       528       26       9,975         30       Organizations that follow FASB ASC 958, check here rand complete lines 27, 28, 32, and 33.       817,717       27       584,608         28       Net assets with donor restrictions       817,717       27       584,608         30       Paid-in or capital surplus, or land, building, or equipment fund       30       30         31       Retained earnings, endowment, accumulated income, or other funds       31       31		-				
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24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       25         26       Total liabilities. Add lines 17 through 25       0         27       Net assets without donor restrictions       528         26       Total liabilities 27, 28, 32, and 33.       528         27       Net assets without donor restrictions       817,717         27       Net assets with donor restrictions       4,000         28       Net assets with donor restrictions       4,000         29       Capital stock or trust principal, or current funds       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       528       588,608	ij					
24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       25         26       Total liabilities. Add lines 17 through 25       0         27       Net assets without donor restrictions       528         26       Total liabilities 27, 28, 32, and 33.       528         27       Net assets without donor restrictions       817,717         27       Net assets with donor restrictions       4,000         28       Net assets with donor restrictions       4,000         29       Capital stock or trust principal, or current funds       29         29       Paid-in or capital surplus, or land, building, or equipment fund       30         30       Retained earnings, endowment, accumulated income, or other funds       31         32       Total net assets or fund balances       528       588,608	-iat	00				
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       528       26       9,975         30       Organizations that follow FASB ASC 958, check here reand complete lines 27, 28, 32, and 33.       817,717       27       584,608         27       Net assets without donor restrictions       817,717       27       584,608         28       Net assets with donor restrictions       4,000       28       4,000         0       0       28       4,000       28       4,000         0       0       29       29       29       29       29         28       Paid-in or capital surplus, or land, building, or equipment fund       30       30       30       31         29       Total net assets or fund balances       31       588,608       321,717       32       588,608					-	
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28       Net assets with donor restrictions       4,000       28       4,000         Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.       4,000       28       4,000         29       Capital stock or trust principal, or current funds       29       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31         33       Total net assets or fund balances       822,717       32       588,608         33       Total liabilities and net assets/fund balances       822,245       33       598,583	ılar	27	Net assets without donor restrictions	817.717	27	584.608
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SectionSectionSectionSection3132Total net assets or fund balances	iets	30			30	
32         Total net assets or fund balances         821,717         32         588,608           33         Total liabilities and net assets/fund balances         822,245         33         598,583	Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Z         33         Total liabilities and net assets/fund balances	et /	32		821,717	32	588,608
	Ž	33	Total liabilities and net assets/fund balances	822,245	33	598,583

Form **990** (2022)

	20 (2022) XI Reconciliation of Net Assets				ige <b>1</b> 2
Par	Check if Schedule O contains a response or note to any line in this Part XI				
4		1	• • •		
1	Total revenue (must equal Part VIII, column (A), line 12)				1,230
2	Total expenses (must equal Part IX, column (A), line 25)	2			4,339
3	Revenue less expenses. Subtract line 2 from line 1	3 4			3,109
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4 5		82	1,717
5	Net unrealized gains (losses) on investments	-			0
6	Donated services and use of facilities	6 7			0
7		8			0
8	Prior period adjustments				0
9 10	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10		10			
Dout	XII Financial Statements and Reporting	10		58	8,608
Pari	Check if Schedule O contains a response or note to any line in this Part XII				
			· · ·		
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex	nlain on			
	Schedule O.				
0-			0		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were con		2a		~
	reviewed on a separate basis, consolidated basis, or both:	iplied or			
	Separate basis Consolidated basis Both consolidated and separate basis		01-		
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both:	ted on a			
_	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over 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, ex Schedule O.	kpiain on			
0-					
за	As a result of a federal award, was the organization required to undergo an audit or audits as set for				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .	3b		

Form **990** (2022)

SCHEDULE	A
(Form 990)	

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

2022
Open to Public Inspection

#### Name of the organization

Name of the organization Employer identification number									
-	ND - LEADERSHIP THROUGH ATHL					46-338			
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
1 2	<ul> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the</li> </ul>								
5	<ul> <li>hospital's name, city, and state:</li> <li>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.)</li> </ul>								
	<ul> <li>A federal, state, or local governing</li> <li>An organization that normally described in section 170(b)(1)</li> </ul>	nment or governi receives a subs	tantial part of its sup				the general public		
8	A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)					
9	An agricultural research organi or university or a non-land-gra university:								
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt fur t income and unr fter June 30, 197	nctions, subject to ce related business taxal 75. See <b>section 509(</b> a	rtain exce ble incom <b>a)(2)</b> . (Con	eptions; a le (less se nplete Pa	and (2) no more than ection 511 tax) from art III.)	33 <sup>1</sup> / <sub>3</sub> % of its		
	An organization organized and			-					
12	An organization organized and one or more publicly supported the box on lines 12a through 12	d organizations d	escribed in section 5	<b>09(a)(1)</b> or	r section	509(a)(2). See secti	on 509(a)(3). Check		
а	<b>Type I.</b> A supporting organ the supported organization supporting organization. <b>Y</b>	(s) the power to	regularly appoint or e	lect a ma	jority of t				
b	<b>Type II.</b> A supporting organization(s). <b>You must</b>	the supporting o	rganization vested in	the same					
С	<b>Type III functionally integ</b> its supported organization(						ally integrated with,		
d	Type III non-functionally in that is not functionally integrequirement (see instructionally integrequirement)	grated. The organ	nization generally mu	st satisfy	a distribu	ition requirement an			
е	Check this box if the organ functionally integrated, or T						e II, Type III		
f	Enter the number of supported of								
g	Provide the following information	n about the supp	orted organization(s).						
(i) Name of supported organization(ii) EIN(iii) Type of organization (described on lines 1–10 above (see instructions))(iv) Is the organization listed in your governing document?(v) Amount of monet 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					,		
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	173,621	158,501	183,591	1,145,223	210,267	1,871,203	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						· · ·	
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	173,621	158,501	183,591	1,145,223	210,267	1,871,203	
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)						207,523	
6	Public support. Subtract line 5 from line 4						1,663,680	
	on B. Total Support						1,000,000	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	173,621	158,501	183,591	1,145,223	210,267	1,871,203	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)					963	963_	
11	Total support. Add lines 7 through 10						1,872,166	
12	Gross receipts from related activities, etc.					12	13,027	
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Suppor	re				ear as a sectio		
14	Public support percentage for 2022 (line 6			11. column (fl)		14	88.86 %	
15	Public support percentage from 2021 Sch					15	90.05 %	
16a	33 <sup>1</sup> / <sub>3</sub> % support test – 2022. If the organi							
b	box and <b>stop here</b> . The organization qualifies as a publicly supported organization							
	this box and <b>stop here</b> . The organization	qualifies as a p	oublicly suppo	rted organizati	on		· · · 🗌	
17a	<b>7a 10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	r <b>e</b> . Explain supported	
18	Private foundation. If the organization							
	instructions	<u> </u>	<u></u>		<u></u> .	<u></u> .	· · <u>·</u>	
							(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		-		(0)			
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	<b>b</b> 33 <sup>1</sup> / <sub>3</sub> % support tests – 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> / <sub>3</sub> %, and							
	line 18 is not more than $33^{1/3}$ %, 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

10b

#### 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

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

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

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

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

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	<u>_</u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organ ion A-Adjusted Net Income	iizat	(A) Prior Year	(B) Current Year
	Not shout taken assisted asis	4		(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

Schedule A (Form 990) 2022

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (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	exempt purposes	1	
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	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	sponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
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 <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

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 A, Part II, Line 10 - OTHER INCOME.	

	DULE D	Supplement	al Financial Statemen	ts		OMB No. 1545-0047
(Forn	า 990)	Complete if the orga	anization answered "Yes" on Form 9 0, 11a, 11b, 11c, 11d, 11e, 11f, 12a, o	90,		2022
	ent of the Treasury		Attach to Form 990.			Open to Public
	Revenue Service of the organization	Go to www.irs.gov/Form9	90 for instructions and the latest info		overid	Inspection lentification number
	•			Empi	oyer io	
Par		IP THROUGH ATHLETICS INC zations Maintaining Donor Advi	ised Funds or Other Similar F	unde or	Acci	46-3380394
rai		ete if the organization answered "			AUU	Junts.
	Compic		(a) Donor advised funds		(b) F	Funds and other accounts
1	Total number a	at end of year			(6)	
2		ue of contributions to (during year)				
3		ue of grants from (during year)				
4		le at end of year				
5		zation inform all donors and donor	advisors in writing that the asset	s held in	donoi	r advised
		organization's property, subject to the				
6		zation inform all grantees, donors, ar				
		able purposes and not for the benefi				
		ermissible private benefit?	· · · · · · · · · · · ·		• •	· · · 🗌 Yes 🗌 No
Par		rvation Easements.		-		
		ete if the organization answered "				
1	• • • •	conservation easements held by the or of land for public use (for example, recre	· · · · · · · · · · · · · · · · · · ·		torior	ally important land area
		of natural habitat	,			ally important land area I historic structure
		n of open space			lineu	
2		2a through 2d if the organization he	ld a qualified conservation contrib	ution in th	e forr	n of a conservation
		he last day of the tax year.				Held at the End of the Tax Year
а	Total number of	of conservation easements			2a	
b	Total acreage	restricted by conservation easements	8		2b	
с	-	nservation easements on a certified h			2c	
d		nservation easements included in (c)	acquired after July 25, 2006, and	not on a		
		· · · · · · · · · · · · · · · · · · ·			2d	
3		nservation easements modified, trans	sferred, released, extinguished, or	terminate	d by	the organization during the
4	tax year	too where property subject to concer	votion accoment is located			
4 5		tes where property subject to conser anization have a written policy reg		inspectio	n ha	ndling of
•		enforcement of the conservation eas				
6		eer hours devoted to monitoring, inspec				
Ŭ			sting, handling of violatione, and one	ionig cono	orvan	on outcomonito during the you
7	Amount of expe	enses incurred in monitoring, inspectin	g, handling of violations, and enford	ing conse	rvatio	n easements during the year
8		servation easement reported on line				
•		0(h)(4)(B)(ii)?				
9		lescribe how the organization repo				-
		and include, if applicable, the text of accounting for conservation easeme			ai sia	tements that describes the
Pari		zations Maintaining Collections		or Otho	r Cim	vilar Acceta
Fari		ete if the organization answered "			5111	ilidi Assels.
1a		tion elected, as permitted under FAS			temer	t and balance sheet works
		al treasures, or other similar assets				
		e in Part XIII the text of the footnote				
b	•	tion elected, as permitted under FAS				
	art, historical t	reasures, or other similar assets held	for public exhibition, education, o			
	-	lowing amounts relating to these item				
	(i) Revenue in	cluded on Form 990, Part VIII, line 1				. \$
	(ii) Assets inclu	cluded on Form 990, Part VIII, line 1 uded in Form 990, Part X				. \$
2	If the ergenize	tion reasived or held works of ort	historical traceurse or other sim	llor cooct	a far	financial acin provide the

2	If the organization received or held works of art, historical treasures, or other similar assets for financial	gain,	provide	the
	following amounts required to be reported under FASB ASC 958 relating to these items:			

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

Schedu	e D (Form 990) 2022								Page <b>2</b>
Part	III Organizations Maintaining	<b>Collections of</b>	Art, Hist	orical T	<b>Freasures</b>	, or O	ther Similar A	ssets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and ot	ther record	ds, 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		-	Other		• •			
с	Preservation for future generations	i							
4	Provide a description of the organization XIII.		and expla	in how tl	hey further	the or	ganization's exe	mpt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather								□ No
Part	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.		" on Forr	n 990, F	Part IV, line	e 9, or	reported an a	mount on l	Form
1a	Is the organization an agent, trustee included on Form 990, Part X?			-				not	🗌 No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the fol	lowina ta	able:				
				lo ming ti				Amount	
с	Beginning balance					10			
d	Additions during the year					10			
e	Distributions during the year					16			
f	Ending balance					11			
2a	Did the organization include an amount							v? 🗌 Yes	No
	If "Yes," explain the arrangement in P								
Par						•			
	Complete if the organization	answered "Yes	" on Forr	n 990, F	Part IV, line	e 10.			
	· · ·	(a) Current year	(b) Prio	r year	(c) Two year	rs back	(d) Three years bac	ck (e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of t	he current year er	nd balance	e (line 1g	, column (a	)) held	as:		
а	Board designated or quasi-endowment	nt	%						
b	Permanent endowment	%							
С	Term endowment %								
	The percentages on lines 2a, 2b, and	2c should equal 1	00%.						
3a	Are there endowment funds not in the	e possession of th	ne organiz	ation that	at are held	and ac	lministered for t	he	
	organization by:							Y	es 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	V	on's endo	wment fi	unds.				
Part									
	Complete if the organization	answered "Yes	on Forr	n 990, F	Part IV, line	e 11a.	See Form 990	, Part X, lir	ne 10.
	Description of property	<b>(a)</b> Cost or of (investm		• •	or other basis ther)	• •	Accumulated epreciation	(d) Book	value
1a	Land								
b	Buildings								
с	Leasehold improvements								
d	Equipment								
е	Other								
Total.	Add lines 1a through 1e. (Column (d) n		90, Part X	, column	n (B), line 10	)c.) .			

#### Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) DUE FROM AFFILIATE 34,272 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 34,272 Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

	le D (Form 990) 2022			age <b>4</b>
Par			Return.	
	Complete if the organization answered "Yes" on Form 990,			
1	Total revenue, gains, and other support per audited financial statements	3	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			
С	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
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 VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
С	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part			er Return.	
	Complete if the organization answered "Yes" on Form 990,			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines <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:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	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, li	ne 18.)	5	
Part	XIII Supplemental Information.			
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and			line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provide any additional in	formation.	

SCHE	DULE F	
(Form	990)	

# **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

ASCEND - LEADERSHIP THROUGH ATHLETICS INC

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

- 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?
- 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

	<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	Sch F, Stmt 1					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	1	2			215,616

OMB No. 1545-0047

2022

**Open to Public** 

Inspection

Employer identification number

46-3380394

# Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 1 (a) Name of the United States of the U

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Sch F, Stmt 2						
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
10)									
11)									
12)									
13)									
14)									
15)									
(16)									
2						arities by the foreign ed a section 501(c)(3)			0
3						· · · · · · · · ·			2

Page **2** 

Part III can be duplica (a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash	<b>(f)</b> Amount of noncash	(g) Description of noncash assistance	(h) Method of valuation
			g	disbursement	assistance		(book, FMV, appraisal, other)
1) Sch F, Stmt 3							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
18)							

# Page 3

Schedule F (Form 990) 2022

Page	4
------	---

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	🖌 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	🖌 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund</i> (see Instructions for Form 8621)	Yes	V No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	🗌 Yes	🖌 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	Yes	🖌 No

Schedule F (Form 990) 2022

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - THE ORGANIZATION PROVIDES FUNDS WITH THE UNDERSTANDING THAT THOSE FUNDS WILL BE
USED TO FULFILL THE MISSION OF THE RECEIVING ORGANIZATION. ASCEND PROVIDED FUNDS TO PARTNERS ON AN
EXTRAORDINARY BASIS IN 2022, TO SUPPORT THE EVACUATION AND RESETTLEMENT OF AFGHANS FLEEING THE TALIBAN.
NEW PARTNERSHIPS WERE CREATED AND AGREEMENTS SIGNED FOR PARTNERS IN RECEIVING COMMUNITIES TO USE
ASCEND-PROVIDED FUNDS TO SUPPORT THE RESETTLEMENT AND INTEGRATION OF AFGHANS LOCALLY. THOSE PARTNERS
PROVIDE PROOF OF EXPENSES AND REGULAR QUALITATIVE REPORTS ON THE PROGRESS OF THE RESETTLEMENT
PROJECTS.

#### Schedule F, Part V, Statement 1

Form: Schedule F (2022)

Page: 1

EIN: 46-3380394

#### Part I, Line 3

Accounts and Activities Outside the United States

		Offices	Employees	Total
Region Activities Services	Europe (including Iceland and Greenland) Program Services FUNDS FOR BASIC LIVING EXPENSES, EDUCATION, FLIGHT TICKETS FOR RESETTLEMENT	0	0	157,782
Region Activities Services	South America Program Services FUNDS FOR BASIC LIVING EXPENSES	0	0	42,023
Region Activities Services	North America (including Canada and Mexico, but not the United States) Program Services FUNDS FOR BASIC LIVING EXPENSES, AND EMERGENCY SUPPORT	1	2	13,741
Region Activities Services	Russia and the newly independent States Program Services FUNDS FOR EMERGENCY SUPPORT, AND EDUCATION	0	0	1,400
Region Activities Services	East Asia and the Pacific Program Services FUNDS FOR BASIC LIVING EXPENSES	0	0	670
	Total:	1	2	215,616

Schedule F, Part V, Statement 2		ASCEND - LEADERSHIP THR	OUGH ATHLETICS INC
Form: Schedule F (2022)			EIN: 46-3380394
Page: <b>2</b>			Part II, Line 1
	Grants To Organization O	utside US	
		Cash Grant	Non-Cash Assistance
Region	Europe (including Iceland and Greenland)	53,774	0
Grant	FUNDS FOR BASIC LIVING EXPENSES		
Cash Disbursement	ELECTRONIC FUND TRANSFER		
Desc. of Non-Cash Asst.			
Valuation			
Region	South America	37,045	0
Grant	FUNDS FOR BASIC LIVING EXPENSES		
Cash Disbursement	ELECTRONIC FUND TRANSFER		
Desc. of Non-Cash Asst. Valuation			

#### Schedule F, Part V, Statement 3

Form: Schedule F (2022)

Page: 3

EIN: 46-3380394

Part III

#### Grants To Individuals Located Outside US

		Recipients	Cash Grant	Non-Cash Assistance
Assistance	FUNDS FOR BASIC LIVING EXPENSES, EDUCATION, FLIGHT TICKETS FOR RESETTLEMENT	43	104,008	(
Region	Europe (including Iceland and Greenland)			
Cash Disbursement	ELECTRONIC FUND TRANSFER			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	FUNDS FOR BASIC LIVING EXPENSES, AND EMERGENCY SUPPORT	118	13,741	C
Region	North America (including Canada and Mexico, but not the Unite States)	ed		
Cash Disbursement	ELECTRONIC FUND TRANSFER			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	FUNDS FOR BASIC LIVING EXPENSES	20	4,978	C
Region	South America		·	
Cash Disbursement	ELECTRONIC FUND TRANSFER			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	FUNDS FOR EMERGENCY SUPPORT, AND EDUCATION	1	1,400	C
Region	Russia and the newly independent States			
Cash Disbursement	ELECTRONIC FUND TRANSFER			
Desc. of Non-Cash Asst.				
Valuation				
Assistance	FUNDS FOR BASIC LIVING EXPENSES	1	670	C
Region	East Asia and the Pacific			
Cash Disbursement	ELECTRONIC FUND TRANSFER			
Desc. of Non-Cash Asst.				
Valuation				

sc	HEDULE I			Grants and	Other Assis	tance to Org	anizations, United States			OMB No. 1	1545-0047
(Fo	orm 990)			Governments	s, and Individ	luals in the <b>U</b>	<b>United States</b>	5		20	22
			С	omplete if the orga	nization answered	"Yes" on Form 990	, Part IV, line 21 or 2	2.			
Depa Inter	artment of the Treasury nal Revenue Service			Go to w		Form 990. 10 for the latest info	ormation.			Open to Inspe	
Nam	ne of the organization								Employer i	identification numb	er
AS	CEND - LEADERSH	IP THROUGH A	ATHLETICS INC							46-3380394	
Pa	art General	Information	n on Grants and	Assistance							
1					unt of the grants o	r assistance, the g	rantees' eligibility	for the grants or a	ssistance,	, and	
	the selection c	riteria used to	award the grants	or assistance?						· 🖌 Yes	🗌 No
2	2 Describe in Pa	rt IV the orgar	nization's procedu	res for monitoring	the use of grant fu	unds in the United	States.				
Pa	art II Grants a Part IV,	and Other A line 21, for ar	ssistance to Do	mestic Organiz received more th	ations and Don nan \$5,000. Part	nestic Governm Il can be duplica	ents. Complete ated if additional	if the organizatic space is needed	on answe I.	red "Yes" on F	<sup>-</sup> orm 990,
1	(a) Name and address or governme		<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		(h) Purpose o or assistar	0
(1	)										
(2	)										
(3	)										
(4	)										
(5	)										
(6	)										
(7	)										

3 Enter total number of other organizations listed in the line 1 table

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

(8)

(12)

(9)

(10)

(11)

Schedule I (Form 990) 2022

\_\_\_\_\_

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance			
1 FUNDS FOR BASIC LIVING EXPENSES	7	8,000	0					
2								
3								
4								
5								
6								
7								
Part IV Supplemental Information. Provide	the information I	required in Part I, lin	e 2; Part III, columr	n (b); and any other addit	ional information.			
Schedule I, Part I, Line 2 - BLOCK GRANT MADE TO THE	ASCEND TRIANG	LE GROUP THAT WAS	COORDINATING LIVIN	G EXPENSES FOR THE GIRL	S. IN TERMS OF			
MONITORING, ASCEND HAD REGULAR MEETINGS WITH				AND MONEY BEING SPENT A	AS INTENDED. ASCEND			
ALSO CONDUCTED A SITE VISIT. THERE WERE NO WR	ITTEN REPORTS T	HAT WERE REQUIRED.						

Schedule I (Form 990) 2022

SCHEDULE	0
(Form 990)	

Department of the Treasury Internal Revenue Service

## 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.



Name of the organization	Employer identification number
ASCEND - LEADERSHIP THROUGH ATHLETICS INC	46-3380394
Form 990, Part VI, Section B, Line 11b - FORM 990 IS PREPARED BY A LICENSED TAX PROFESSIONAL. I	T IS THEN PROVIDED TO
THE ENTIRE BOARD OF DIRECTORS AFTER IT IS REVIEWED BY MANAGEMENT. THE BOARD OF DIREC	TORS REVIEWS FORM 990
AND RAISES ANY QUESTIONS TO MANAGEMENT FOR RESOLUTION. FORM 990 IS THEN FILED ELECTR	ONICALLY WITH THE IRS
AND POSTED ON THE WEBSITE OF ASCEND-LEADERSHIP THROUGH ATHLETIC, INC.	
Form 990, Part VI, Section C, Line 19 - A COPY OF ASCEND'S LATEST FINANCIAL STATEMENTS AND FO	RM 990 ARE AVAILABLE TO
THE PUBLIC UPON REQUEST.	
Form 990, Part IX, Line 11g - OTHER FEES INCLUDE CONTRACT SERVICE EXPENSES.	

Cat. No. 51056K

Schedule	O, Statement 1	ASCEND - LEADERSHIP T	END - LEADERSHIP THROUGH ATHLETICS INC			
Form: For	rm 990 (2022)		EIN	46-3380394		
Page: 2			Pa	rt III, Line 4d		
Other Program Services Accomplishments						
Activity	Description	Expense	Grants	Revenue		
Code						
	OTHER PROGRAM INCLUDES ALUMNAE ASSOCIATION	502	0	0		

#### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Internal Revenue Service Name of the organization

Department of the Treasury

ASCEND - LEADERSHIP THROUGH ATHLETICS INC

#### Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Total income	<b>(e)</b> End-of-year assets	<b>(f)</b> Direct controlling entity
(1) ASCEND LEADERSHIP (46-3380394) KARTE SE KABUL, , Afghanistan	CAPACITY DEVELOPMENT	Afghanistan	0	0	ASCEND- LEADERSHIP
(2)	-				
(3)					
(4)					
(5)					
(6)					

Part II

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	<b>(e)</b> Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(1 controlled entity?	
						Yes	No
(1)	-						
(2)	-						
(3)	-						
(4)	-						
(5)	-						
(6)	-						
(7)	-						



Employer identification number

46-3380394

#### Schedule R (Form 990) 2022

#### Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, Part III because it had one or more related organizations treated as a partnership during the tax year. (k) (a) (b) (d) (f) (g) (h) (i) (i) (c) (e) Predominant Direct controlling Name, address, and EIN of Primary activity Legal Share of total Share of end-of-Disproportionate Code V-UBI General or Percentage income (related, related organization domicile entity income year assets allocations? amount in box 20 managing ownership unrelated, of Schedule K-1 (state or partner? excluded from foreign (Form 1065) tax under country) Yes No Yes No sections 512-514) (1) (2) (3) \_\_\_\_(4) (5) (6) (7)

#### Part IV

# Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	<b>(e)</b> Type of entity (C corp, S corp, or trust)	(f) Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	( Section 5 contr ent	<b>(i)</b> 512(b)(13) rolled tity?
								Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									

Schedule R (Form 990) 2022

Part	<b>Transactions With Related Organizations.</b> Complete if the organization answ	vered "Yes" on Form	n 990, Part IV, line 3	4, 35b, or 36.		
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Y	es No
1	During the tax year, did the organization engage in any of the following transactions with one	or more related organ	nizations listed in Parts	₃ II–IV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			[	1a	
b	Gift, grant, or capital contribution to related organization(s)			[	1b	
с	Gift, grant, or capital contribution from related organization(s)				1c	
d	Loans or loan guarantees to or for related organization(s)				1d	
е	Loans or loan guarantees by related organization(s)				1e	
f	Dividends from related organization(s)				1f	
g	Sale of assets to related organization(s)				1g	
ĥ	Purchase of assets from related organization(s)				1h	
i	Exchange of assets with related organization(s)				1i	
i	Lease of facilities, equipment, or other assets to related organization(s)				1j	
-					-	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	
1	Performance of services or membership or fundraising solicitations for related organization(s)				11	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .				1n	
0	Sharing of paid employees with related organization(s)				10	
•					10	
q	Reimbursement paid to related organization(s) for expenses				1p	
q	Reimbursement paid by related organization(s) for expenses				1g	
ч					- 4	
r	Other transfer of cash or property to related organization(s)				1r	
s	Other transfer of cash or property from related organization(s)				1s	
2	If the answer to any of the above is "Yes," see the instructions for information on who must c					holds
		· ·		·	T three	10103.
	(a) Name of related organization	<b>(b)</b> Transaction	(c) Amount involved	(d) Method of determining a	amount	involved
		type (a-s)				
(1)						
(2)						
(3)						
(4)						
(5)						
(6)				1		

#### Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(state or	(c) Legal domicile (state or foreign country)	income (related, untry) unrelated, excluded	organizations?		<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproportionate allocations?		(j) General or managing partner?		<b>(k)</b> Percentage ownership
			sections 512–514)	Yes	No			Yes	No	Yes	No	1
	-											
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Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.