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

OMB No. 1545-0047

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

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

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

2022 Open to Public Inspection

Address change       Doing business as       27         Name change       Number and street (or P.O. box if mail is not delivered to street address)       Room/suite       E Telephone n         Initial return       5524 Bee Caves Rd Building M131       512         Final return/terminated       City or town, state or province, country, and ZIP or foreign postal code       G Gross receip         Application pending       F Name and address of principal officer: Martin Loeber       H(a) Is this a group return for subord	12-861-5110         ceipts \$ 397,237         bordinates?       Yes         Image: Second structure       Yes         notuded?       Yes         Image: Second structure       No         nstructions.       No         Imber       Yes         legal domicile:       TX
Name change       Number and street (or P.O. box if mail is not delivered to street address)       Room/suite       E Telephone n         Initial return       5524 Bee Caves Rd Building M131       512         Final return/terminated       City or town, state or province, country, and ZIP or foreign postal code       G Gross receip         Application pending       F Name and address of principal officer: Martin Loeber       H(a) Is this a group return for subor	e number i12-861-5110 ceipts \$ 397,237 bordinates? Yes No ncluded? Yes No nstructions. mber legal domicile: TX
□       Initial return       5524 Bee Caves Rd Building M131       512         □       Final return/terminated       City or town, state or province, country, and ZIP or foreign postal code       512         □       Amended return       Austin, TX 78746       G Gross receiption         □       Application pending       F Name and address of principal officer: Martin Loeber       H(a) Is this a group return for suborn	12-861-5110         ceipts \$ 397,237         bordinates?       Yes         Image: Second structure       Yes         notuded?       Yes         Image: Second structure       No         nstructions.       No         mber       Yes         legal domicile:       TX
<ul> <li>Final return/terminated</li> <li>Amended return</li> <li>Application pending</li> <li>F Name and address of principal officer: Martin Loeber</li> <li>H(a) Is this a group return for subord</li> </ul>	ceipts \$ 397,237 bordinates? Yes No ncluded? Yes No nstructions. mber legal domicile: TX
Amended return       Austin, TX 78746       G Gross receiption         Application pending       F Name and address of principal officer: Martin Loeber       H(a) Is this a group return for subort	bordinates? Yes V No ncluded? Yes No nstructions. mber legal domicile: TX
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	ncluded? Yes No nstructions. mber legal domicile: TX
	nstructions. nber legal domicile: TX
5524 Bee Caves Rd Building M131, Austin, TX 78746 H(b) Are all subordinates incl	mber legal domicile: TX
I _ Tax-exempt status: 🗹 501(c)(3) _ 501(c) ( ) (insert no.) _ 4947(a)(1) or _ 527 If "No," attach a list. See inst	egal domicile: TX
J         Website:         storybookproject.org         H(c) Group exemption numb	•
K Form of organization: Corporation Trust Association Other L Year of formation: 2012 M State of lega	carcerated mothers
Part I Summary	carcerated mothers
1 Briefly describe the organization's mission or most significant activities: To connect children with their inca	
8 through the joy of literature.	
<ul> <li>through the joy of literature.</li> <li>Check this box if the organization discontinued its operations or disposed of more than 25% of its net</li> <li>Number of voting members of the governing body (Part VI, line 1a)</li></ul>	
2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net	et assets.
B       3       Number of voting members of the governing body (Part VI, line 1a)	10
4 Number of independent voting members of the governing body (Part VI, line 1b) 4	10
🚊 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5	4
6 Total number of volunteers (estimate if necessary)	159
	0
b         Net unrelated business taxable income from Form 990-T, Part I, line 11         .         .         7b	0
Prior Year	Current Year
a         Contributions and grants (Part VIII, line 1h)         . </th <th>395,393</th>	395,393
9   Program service revenue (Part VIII, line 2g)	0
9       Program service revenue (Part VIII, line 2g)	1,844
11         Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)         0	0
12         Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)         362,198	397,237
13   Grants and similar amounts paid (Part IX, column (A), lines 1–3)   0	0
14   Benefits paid to or for members (Part IX, column (A), line 4)   0	0
g15Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)145,893	180,317
15       Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)       145,893         16a       Professional fundraising fees (Part IX, column (A), line 11e)       325         b       Total fundraising expenses (Part IX, column (D), line 25)       43,357         17       Other expenses (Part IX, column (A), lines 11a, 11d, 11f, 24a)       124,045	0
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) 43,357	
	137,669
18       Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)       281,163	317,986
19 Revenue less expenses. Subtract line 18 from line 12	79,251
b % Stress 20Total assets (Part X, line 16)Beginning of Current Year21Total liabilities (Part X, line 26)442,10322Net assets or fund balances. Subtract line 21 from line 20434,061	End of Year
5         5         7 <th7< th=""> <th7< th=""> <th7< th=""> <th7< th=""></th7<></th7<></th7<></th7<>	523,169
<b>21</b> Total liabilities (Part X, line 26)	9,857
<sup>2</sup> ∄       22 Net assets or fund balances. Subtract line 21 from line 20	513,312

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

Sign	Signature of officer				Date			
H	Penny Schmidt, Treasurer Type or print name and title							
Paid	Print/Type preparer's name	Preparer's signature		Date		Check if if self-employed	PTIN	
Preparer Use Only					Firm's	EIN		
	Firm's address	Phone	e no.					
May the IR	S discuss this return with the prepa	rer shown above? See instruction	ns				Yes	🗌 No
For Paperw	ork Reduction Act Notice, see the se	parate instructions.	Ca	t. No. 11282Y			Form <b>9</b>	<b>90</b> (2022)

Form 99	0 (2022) Page <b>2</b>
Part	Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: To connect and strengthen the bond of children and their incarcerated mothers through literature, to decrease the rate of re-incarceration among mothers, to decrease the likelihood of these children ending up in prison themselves, and to improve the community by supporting positive parenting and literacy.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )         Total program service expenses       235,903

Form 99	ט (2022)		I	Page 3
Part	V Checklist of Required Schedules			
			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 <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	•	~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		~
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		<b>/</b>
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
	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, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		~
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2022)			Page <b>4</b>
Part	V Checklist of Required Schedules (continued)			
~~			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		-
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		<ul> <li></li> <li></li> </ul>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	~	~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		~ ~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
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
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       10         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the arganization comply with backup with with backup with backup with backup with b	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 99			ŀ	Page <b>5</b>
Part			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 <b>2a 4</b>			
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		~
	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 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		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
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	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g h	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	711		
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	-		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12	-		
	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:			
a b	Gross income from members or shareholders			
D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
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			
	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
10	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		-
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form	990	(2022)
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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through /b 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			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 10			
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 10			
2	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	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	_		
b	one or more members of the governing body?	7a		~
D	stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	-	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
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	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	V	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	V	
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	~	
13	Did the organization have a written whistleblower policy?	13		~
14 15	Did the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
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?	10-		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		~
U	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure			·
17	List the states with which a copy of this Form 990 is required to be filed None			

- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - ✓ Own website Another's website Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Penny Schmidt Treasurer, (512)861-5110

Form 990 (2022)

### 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.

				(0	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	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	lior	Ĩ	mp	st co	Ψ	1099-NEC)	1099-NEC)	related organizations
	organizations below	r tru	nal ti		oye	omp				
	dotted line)	stee	ust		<b>O</b>	ens				
			e			Highest compensated employee				
Marty Loeber	8.00									
President		~		~				0	0	0
Lisa Holleran	8.00									
Vice President		~		~				0	0	0
Vicki Blumhagen	8.00									
Secretary		~		~				0	0	0
Penny Schmidt	8.00									
Treasurer		~		~				0	0	0
Marika Flatt	4.00									
Director		~						0	0	0
Jonathan Kofahl	4.00	-								
Director		~						0	0	0
Whitney Franks	4.00	-								
Director		~						0	0	0
Karen Pope	4.00	-								
Director		~						0	0	0
Marcella Viktorin	4.00	ļ								
Director		~		-				0	0	0
Larry Turner	4.00									
Director		~						0	0	0
	+	-								

Part	VI Section A. Officers, Directors, 1	rustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated	Emplo	yees (continued)		
					•	C)								
	(A)	(B)	(do n	ot ch		ition	e than c	ne	(D) (E)		)	(F)		
	Name and title	Average					is both		Reportable	Report		Estimated amount		
		hours per week	-	1		1	or/trust	ŕ	compensation from the	from the	from the	compen from re		of other compensation
		(list any	Individual t or director	Insti	Officer	Key employee	High	Former	organization (W-2/	organizatio	· ·	from the		
		hours for related	/idua	ttic	ěř	emp	lest i loye	ner	1099-MISC/ 1099-NEC)	1099-N 1099-N		organization and related organizations		
		organizations	ior al	onal		oloy	e				- /	<u> </u>		
		below dotted line)	Individual trustee or director	Institutional trustee		l &	pens							
			Ø	tee			Highest compensated employee							
							<u>a</u>							
			-											
			1											
			1											
			1											
			-											
			-											
			-											
			-											
			1											
1b	Subtotal								0		0	0		
с	Total from continuation sheets to Part	VII, Sectio	n A											
d	Total (add lines 1b and 1c)								0		0	0		
2	Total number of individuals (including		limite	ed t	to 1	thos	e list	ted	above) who re	eceived	more t	han \$100,000 of		
	reportable compensation from the organi	zation							0					
_								_				Yes No		
3	Did the organization list any <b>former</b> of							mpl	loyee, or highes	st compe	ensated			
	employee on line 1a? If "Yes," complete s							•			• •	3 🗸		
4	For any individual listed on line 1a, is the organization and related organizations													
	individual	greater th	αιφ	150,			183	<i>.</i> ,			. 30011			
5	Did any person listed on line 1a receive o		· ·	neai	tion	fro	· manv		related organizat	ion or ind	 dividual			
5	for services rendered to the organization											5 🖌		
Secti	on B. Independent Contractors											5		
1	Complete this table for your five high	nest comp	ensat	ed	inde	eper	ndent	СС	ontractors that r	eceived	more	than \$100.000 of		
	compensation from the organization. Repo													
	(A)								(B)		_	(C)		
	مر Name and business add	ress							Description of serv	vices		Compensation		
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

12

Part VIII Statement of Revenue

Pari	. VIII	Check if Schedule			espor	ise or note to an	v line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns .		1a	17,290				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
Ξğ	С	Fundraising events			1c	0				
ifts ar A	d	Related organization	ns .		1d	0				
nii G	е	Government grants			1e	0				
Sir	f	All other contribution								
utio her		and similar amounts no			1f	378,103				
<u>et</u>	g	Noncash contributio								
in di		lines 1a-1f			1g					
0 @	h	Total. Add lines 1a-	-11.				395,393			
Ð	0-					Business Code				
Program Service Revenue	2a									
jram Ser Revenue	b									
ne (	C d									
Jrai Re	d									
õ_	e f	All other program of								
ዋ	f g	All other program se <b>Total.</b> Add lines 2a-					0			
	3	Investment income	(incl	udina divi	 dende	 s interest and	0			
		other similar amoun					1,844	1,844	0	
	4	Income from investn	,				1,844		0	
	5	Royalties					0		0	-
		noyanies	· ·	(i) Rea		(ii) Personal	0	0	0	
	6a	Gross rents	6a	()	-	(				
	b	Less: rental expenses	6b							
	c	Rental income or (loss)			0	0				
	d	Net rental income o		s)						
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
e	b	Less: cost or other basis								
evenue		and sales expenses .	7b							
eve	с	Gain or (loss)	7c		0	0				
r R	d	Net gain or (loss)								
Other R	8a	Gross income from	m fu	ndraising						
ō		events (not including	\$	0						
		of contributions rep	ported	d on line						
		1c). See Part IV, line	e 18		8a					
	b	Less: direct expense			8b					
	С	Net income or (loss)			ig eve	nts				
	9a	Gross income f								
		activities. See Part I			9a					
	b	Less: direct expense			9b					
	C 10-	Net income or (loss)		• •	ctivitie	es				
	TUa	Gross sales of ir returns and allowan		ory, less	10					
	<b>.</b>				10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	irom	i sales of in	ivento	-				
sno						Business Code				
oer Iue	11a									
llar /en	b									
Miscellaneous Revenue	C A									
Ξ	a					L				
	12	Total. Add lines 11a					0			

397,237

1,844

. . .

Total revenue. See instructions

Form **990** (2022)

0

0

ment of Functional Expenses         d 501(c)(4) organizations must compliated on lines of the second of the secon	or note to any line (A) Total expenses 0 0 0 0 0			
if Schedule O contains a response ounts reported on lines 6b, 7b, Part VIII. The assistance to domestic organizations governments. See Part IV, line 21 . other assistance to domestic See Part IV, line 22 d other assistance to foreign s, foreign governments, and iduals. See Part IV, lines 15 and 16 d to or for members on of current officers, directors, d key employees on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages	or note to any line (A) Total expenses 0 0 0 0 0	in this Part IX	(C) Management and	(D) Fundraising
ounts reported on lines 6b, 7b,         Part VIII.         her assistance to domestic organizations         governments. See Part IV, line 21         other assistance to domestic         See Part IV, line 22         d other assistance to foreign         s, foreign governments, and         iduals. See Part IV, lines 15 and 16         d to or for members         on of current officers, directors,         d key employees         on not included above to disqualified         defined under section 4958(f)(1)) and         cribed in section 4958(c)(3)(B)         accruals and contributions (include	(A) Total expenses 0 0 0 0 0	(B) Program service expenses 0 0 0	(C) Management and	<b>(D)</b> Fundraising
Part VIII.         ner assistance to domestic organizations         governments. See Part IV, line 21         other assistance to domestic         See Part IV, line 22         d other assistance to foreign         s, foreign governments, and         iduals. See Part IV, lines 15 and 16         d to or for members         on of current officers, directors,         d key employees         on not included above to disqualified         defined under section 4958(f)(1)) and         cribed in section 4958(c)(3)(B)         accruals and contributions (include	Total expenses 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	expenses 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Management and	Fundraising
are assistance to domestic organizations governments. See Part IV, line 21 . other assistance to domestic See Part IV, line 22 d other assistance to foreign s, foreign governments, and iduals. See Part IV, lines 15 and 16 d to or for members on of current officers, directors, d key employees on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages	0 0 0 0 0	0		
other assistance to domestic See Part IV, line 22	0 0 0 0 0	0 0 0		
See Part IV, line 22	0 0	0		
d other assistance to foreign s, foreign governments, and iduals. See Part IV, lines 15 and 16 d to or for members on of current officers, directors, d key employees on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages	0 0	0		
s, foreign governments, and iduals. See Part IV, lines 15 and 16 d to or for members on of current officers, directors, d key employees on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages	0	0		
iduals. See Part IV, lines 15 and 16 d to or for members on of current officers, directors, d key employees on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages accruals and contributions (include	0	0		
d to or for members	0	0		
on of current officers, directors, d key employees on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages	0			
d key employees		0		
on not included above to disqualified defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) es and wages accruals and contributions (include		0		
defined under section 4958(f)(1)) and cribed in section 4958(c)(3)(B) as and wages accruals and contributions (include				
ribed in section 4958(c)(3)(B)				
es and wages				
accruals and contributions (include	0	0		
	167,822	133,363	16,480	17,979
yee benefits	40.405	0.004	4.407	
	12,495	9,934	1,187	1,374
vices (nonemployees):				
t				
	2.451	2 ( 5 7	380	
· · · · · · · · · · · · · ·	3,451	2,657	380	414
undraising services. See Part IV, line 17				
nanagement fees				
Ig amount exceeds 10% of line 25, column				
line 11g expenses on Schedule O.)	29,738	20,295	7,913	1,530
and promotion	3,397	2,615	374	408
	29,357	20,553	5,601	3,203
technology	15,137	14,293	422	422
[	19,398	15,258	1,979	2,161
	880	880		
f travel or entertainment expenses				
al, state, or local public officials				
s, conventions, and meetings .	3,123	2,404	344	375
affiliates				
n, depletion, and amortization .				
	2,445		2,445	
st line 24e expenses on Schedule U.)				
in Program	10,885	10,885	0	0
			-	0
pment				0
oment ontributions		0		15,491
ontributions Event Expenses		005.000		40.057
ontributions Event Expenses enses	317,986	235,903	38,726	43,357
ontributions Event Expenses enses nal expenses. Add lines 1 through 24e				
pment ontributions Event Expenses penses nal expenses. Add lines 1 through 24e complete this line only if the reported in column (B) joint costs				
pment ontributions Event Expenses penses nal expenses. Add lines 1 through 24e s. Complete this line only if the				
	f travel or entertainment expenses ral, state, or local public officials e, conventions, and meetings affiliates	itravel or entertainment expenses       880         itravel or entertainment expenses       3,123         itravel or expenses       2,445         ses. Itemize expenses on trovered       2,445         iscellaneous expenses on line 24e. If       10,885         oment       2,766         ontributions       1,260         Event Expenses       15,491         enses       341         nal expenses. Add lines 1 through 24e       317,986         . Complete this line only if the       317,986	880880i travel or entertainment expenses ral, state, or local public officials3,123a, conventions, and meetings3,123affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,404affiliates2,445affiliates2,445affiliates2,445affiliates2,445affiliates10,885affiliates10,885affiliates10,885affiliates10,885affiliates10,885affiliates1,260affiliates1,260affiliates15,491affiliates341affiliates317,986affiliates235,903affiliates10,91affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates11,01affiliates	880880if travel or entertainment expenses ral, state, or local public officials s, conventions, and meetings3,1232,404344

Form 990 (2022)

	n 990 (20	-			Page 11
P	art X		+ V		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		••••••□ (B) End of year
	1	Cash-non-interest-bearing	110,520	1	158,682
	2	Savings and temporary cash investments	250,089	2	251,933
	3	Pledges and grants receivable, net	7,900	3	0
	4	Accounts receivable, net	0	4	3,400
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	5 6	0
s	7	Notes and loans receivable, net	0	7	0
Assets	8		0	8	103,656
AS	9	Prepaid expenses and deferred charges	0	9	5,498
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a	U	5	5,470
	b	Less: accumulated depreciation		10c	
	11	Investments-publicly traded securities	0		0
	12	Investments – other securities. See Part IV, line 11	0		0
	13	Investments-program-related. See Part IV, line 11	0		0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	73,594	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	442,103	16	523,169
	17	Accounts payable and accrued expenses	8,042	17	9,857
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
Liabilities	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D . Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	0	21	0
abi		controlled entity or family member of any of these persons	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	0
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	8,042	26	9,857
Fund Balances		Organizations that follow FASB ASC 958, check here $\checkmark$ and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	434,061	27	513,312
B	28	Net assets with donor restrictions	0	28	0
r Func		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et /	32	Total net assets or fund balances	434,061	32	513,312
Ž	33	Total liabilities and net assets/fund balances	442,103	33	523,169

Form **990** (2022)

Part XI       Reconciliation of Net Assets         Check if Schedule O contains a response or note to any line in this Part XI       1         1       Total revenue (must equal Part VIII, column (A), line 12)       1         2       Total expenses (must equal Part IX, column (A), line 25)       2         3       Revenue less expenses. Subtract line 2 from line 1       2         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4         5       Net unrealized gains (losses) on investments       5         6       Donated services and use of facilities       6         7       Investment expenses       7         8       Prior period adjustments       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10         Part XII       Financial Statements and Reporting       10         2       Check if Schedule O contains a response or note to any line in this Part XII	· · ·	39 31 7	7,237 7,986 9,251 4,061 0
1       Total revenue (must equal Part VIII, column (A), line 12)       1         2       Total expenses (must equal Part IX, column (A), line 25)       2         3       Revenue less expenses. Subtract line 2 from line 1       3         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4         5       Net unrealized gains (losses) on investments       5         6       Donated services and use of facilities       6         7       Investment expenses       7         8       Prior period adjustments       7         9       Other changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10         ?       Part XII       Financial Statements and Reporting       10         ?       Check if Schedule O contains a response or note to any line in this Part XII       .       .         1       Accounting method used to prepare the Form 990:       Cash < Accrual       Other       Other," explain on Schedule O.         2       Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       .       .       .         1       Accounting method used to prepare the Form 990	· · ·	39 31 7	7,237 7,986 9,251 4,061
2       Total expenses (must equal Part IX, column (Å), line 25)       2         3       Revenue less expenses. Subtract line 2 from line 1       3         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (Å))       4         5       Net unrealized gains (losses) on investments       5         6       Donated services and use of facilities       6         7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10         Part XII         Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII         I Accounting method used to prepare the Form 990: Cash Accrual Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.         2a		31 7	7,986 9,251 4,061
3       Revenue less expenses. Subtract line 2 from line 1       3         4       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4         5       Net unrealized gains (losses) on investments       5         6       Donated services and use of facilities       6         7       Investment expenses       6         7       8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       .         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       .       .       .         2a       Were the organization's financial statements compiled or reviewed		7	9,251 4,061
<ul> <li>4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li></ul>			4,061
5       Net unrealized gains (losses) on investments       5         6       Donated services and use of facilities       6         7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9         10       Part XII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII       10         1       Accounting method used to prepare the Form 990:       Cash       Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       10         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       1         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or       1		43	· · · ·
<ul> <li>6 Donated services and use of facilities</li> <li>7 Investment expenses</li> <li>9 Prior period adjustments</li> <li>9 Other changes in net assets or fund balances (explain on Schedule O)</li> <li>10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))</li> <li>10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII</li> <li>1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant?</li> <li>16 "Yes," check a box below to indicate whether the financial statements for the year were compiled or</li> </ul>			0
7       Investment expenses       7         8       Prior period adjustments       8         9       Other changes in net assets or fund balances (explain on Schedule O)       8         9       Other changes in net assets or fund balances (explain on Schedule O)       9         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       9         10       Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10         1       Accounting method used to prepare the Form 990:       Cash       ✓ Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       .         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or       .       .			
<ul> <li>8 Prior period adjustments</li></ul>			0
9       Other changes in net assets or fund balances (explain on Schedule O)			0
10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10         11       Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10         1       Accounting method used to prepare the Form 990:       Cash       ✓ Accrual       Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       .         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			0
32, column (B))       10         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       1         1       Accounting method used to prepare the Form 990:       □ Cash       ☑ Accrual       □ Other         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       .       .         If "Yes," check a box below to indicate whether the financial statements for the year were compiled or       .       .			0
<ul> <li>Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII</li></ul>			
<ul> <li>Check if Schedule O contains a response or note to any line in this Part XII</li></ul>		51	3,312
<ol> <li>Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.</li> <li>Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or</li> </ol>			
<ul> <li>If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or</li> </ul>	· ·		
<ul> <li>If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or</li> </ul>		Yes	No
<ul> <li>Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or</li> </ul>			
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	2a		
	Za		~
Separate basis Consolidated basis Both consolidated and separate basis			
<b>b</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 audited on a	20		•
separate basis, consolidated basis, or both:			
Separate basis Consolidated basis Both consolidated and separate basis			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
If the organization changed either its oversight process or selection process during the tax year, explain on			
Schedule O.			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		~
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		

Form **990** (2022)

SCHE	DULE	Α
(Form	990)	

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

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



OMB No. 1545-0047

### Nan

Depart	tment of the Treasury		Attac	h to Form 990 or Form	990-EZ.		Open to Public
	al Revenue Service	Got	to www.irs.gov/Fo	m990 for instructions ar	d the latest informa		Inspection
Name	of the organization					Employer identification	number
WON		K PROJECT OF TE				27-282	
Pa	rt I Reason	for Public Cha	<b>rity Status.</b> (Al	l organizations mus	t complete this p	part.) See instruction	ons.
The o	•	•		s: (For lines 1 through		,	
1				on of churches descri		0(b)(1)(A)(i).	
2				(Attach Schedule E (F			
3				anization described in			
4	hospital's na	ame, city, and stat	e:	onjunction with a hosp			
5	section 170	(b)(1)(A)(iv). (Com	plete Part II.)	college or university	-		al unit described in
6				mental unit described			
7	described in	section 170(b)(1)	(A)(vi). (Complet	-	-	nmental unit or from	the general public
8		•	• •	(1)(A)(vi). (Complete I	,		
9				d in <b>section 170(b)(1)</b> iculture (see instructio			
10	receipts from support from	n activities related n gross investmen	to its exempt fu t income and un	than 33 <sup>1</sup> /3% of its su nctions, subject to ce related business taxal 75. See <b>section 509(</b> a	tain exceptions; a ble income (less se	and (2) no more than ection 511 tax) from	$33^{1}/_{3}\%$ of its
11	_ 0	0	•	sively to test for public			
12	one or more	publicly supported	d organizations d	vely for the benefit of, escribed in <b>section 50</b> the type of supporting	9(a)(1) or section	509(a)(2). See secti	on 509(a)(3). Check
а	the supp	orted organization	n(s) the power to	, supervised, or contr regularly appoint or e ete Part IV, Sections	lect a majority of t	•	
b	control c	or management of	the supporting o	ed or controlled in co rganization vested in <b>V, Sections A and C.</b>	the same persons		
С				ting organization oper ns). <b>You must comp</b> l			Illy integrated with,
d	that is no	ot functionally integ	grated. The orga	pporting organization nization generally mus omplete Part IV, Sec	st satisfy a distribu	ution requirement an	
e	functiona	ally integrated, or	Type III non-func	a written determination tionally integrated sup	porting organizat		II, Type III
f		ber of supported of	•				
g		U		oorted organization(s).			
	(i) Name of support	ed organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the organization listed in your governing	(v) Amount of monetary support (see	(vi) Amount of other support (see

		(described on lines 1–10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	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)	<b>(a)</b> 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.")						
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						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support		1		1	1	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
<u>3ecu</u> 14	Public support percentage for 2022 (line 6	-		11 column (f))		14	%
14	Public support percentage from 2022 (inter Public support percentage from 2021 Sch					15	<u> </u>
16a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2022.</b> If the organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 3	3 <sup>1</sup> /3% or more,	check this
b	<b>331</b> /3% <b>support test—2021.</b> If the organi this box and <b>stop here</b> . The organization						
17a	<b>10%-facts-and-circumstances test</b> - <b>20</b> 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances tes	ances test, ch	eck this box a zation qualifies	and stop here.	Explain in
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	on meets the fa e facts-and-cir	acts-and-circu	mstances test,	, check this bo	ox and stop he	<b>re</b> . Explain
18	Private foundation. If the organization of instructions						x and see

### 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			, p.eee ee		)	
	dar year (or fiscal year beginning in)	<b>(a)</b> 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.")	222,096	277,245	332,178	360,609	395,393	1,587,521
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	0	0	0	0	0	0
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
-	organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	0	0	0	0	0	0
о 7а	Amounts included on lines 1, 2, and 3	222,096	277,245	332,178	360,609	395,393	1,587,521
74	received from disqualified persons	0	0	0	0	0	0
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	0	0	0	0	0	0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from	0	0	U	U	U	<u> </u>
	line 6.)						1,587,521
	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total
9	Amounts from line 6	222,096	277,245	332,178	360,609	395,393	1,587,521
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	0	0	0	0	1,844	1,844
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
с	Add lines 10a and 10b	0	0	0	0	1,844	1,844
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0		0	0	
13	Total support. (Add lines 9, 10c, 11,			0			00
14	and 12.)	222,096 organization's	277,245 s first_second	332,178 third fourth	360,609 or fifth tax ve	397,237 ar as a section	1,589,365
	organization, check this box and stop he	re			•		
	on C. Computation of Public Suppor	•					
15	Public support percentage for 2022 (line 8						99.88 %
$\frac{16}{Sooti}$	Public support percentage from 2021 Sch	nequie A, Part	111, 11ne 15 .	<u></u>	<u></u>	16	100 %
	on D. Computation of Investment In			vino 12 och	mn (f))	17	0.10.0/
17 18	Investment income percentage for <b>2022</b> ( Investment income percentage from <b>2021</b>			-			0.12 %
19a	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support tests</b> -2022. If the organ 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	ization did not	check the box	on line 14, ar	nd line 15 is m	ore than 331/39	%, and line
b	331/3% support tests-2021. If the organiz	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	3 <sup>1</sup> /3%, and
20	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this I <b>Private foundation.</b> If the organization di	-	-	-			
							(Form 990) 2022

### Part IV Supporting Organizations

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

### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

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

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

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

### Section C. Type II Supporting Organizations

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

### Section D. All Type III Supporting Organizations

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

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

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

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


### SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2022

**Open to Public** 

Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. 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

### WOMENS STORYBOOK PROJECT OF TEXAS

Employer identification number

 27-	28	24	547	1

Part	Types of Property						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o noncash con	<b>(d)</b> of determin ntribution ar	
1	Art-Works of art						
2	Art—Historical treasures						
3	Art—Fractional interests						
4	Books and publications	×		37 512	\$5/book		
5	Clothing and household	-		57,512	\$3/DOOK		
Ŭ	goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property Securities—Publicly traded						
9							
10	Securities – Closely held stock .						
11	Securities – Partnership, LLC, or trust interests						
12	Securities-Miscellaneous						
13	Qualified conservation						
	contribution—Historic structures						
14	Qualified conservation contribution-Other						
15	Real estate – Residential						
16	Real estate - Commercial						
17	Real estate-Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (						
26	Other (						
27	Other (						
28	Other (						
29	Number of Forms 8283 received	by the or	anization during the tax y	vear for contributions for			
	which the organization completed				29		
	5		· · ·	5	20	Ye	s No
30a	During the year, did the organization	tion receive	by contribution any prope	arty reported in Part L lines	a 1 through		5 110
004	28, that it must hold for at least 3						
	used for exempt purposes for the					30a	~
h						30a	-
b 21	If "Yes," describe the arrangement		stance policy that remul	on the review of any a	opotopdavd		
31	Does the organization have a contributions?			-		31	~
32a	Does the organization hire or use	e third part	ties or related organization	is to solicit, process, or se	ell noncash		
						32a	~
b	If "Yes," describe in Part II.		a aluman (a) far a tura a f	nomber for ended of the second of the	احتدامه ما		
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a)	is checked,		

	Form 990) 2022 Page <b>2</b>
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHE	DULE	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
WOMENS STORYBOOK PROJECT OF TEXAS	27-2824547
Form 990, Part VI, Section B, Line 11b - Form 990 is shared with Women's Storybook Project Board of Dire	ectors electronically prior to
finalizing its submittal.	
Form 990, Part VI, Section B, Line 12c - Annual Conflict of Interest documents are required each year.	
Form 990, Part VI, Section B, Line 15 - The Board of Directors regularly investigates comparable Executive	Director salaries within the
community.	
Form 990, Part VI, Section C, Line 19 - 990 tax return is made available on the website. An annual report w	ith financial statements is also
made available each year on the website.	