990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

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

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

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

Open to Public Inspection

Α	For the	2022 calend	dar year, or tax year beginning	01/01/2022 and endi	ng	12/31/2	2022		
В	Check if	applicable:	C Name of organization HAITI OU	TREACH MINISTRIES			D Emplo	oyer identification	number
	Address	change	Doing business as				54-1650694		
	Name ch	ange	Number and street (or P.O. box if	mail is not delivered to street address)	ail is not delivered to street address) Room/suite				
$\overline{\Box}$	Initial retu	ırn	PO Box 942					917-683-1993	
$\overline{\Box}$		rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code	<u> </u>				
$\overline{\Box}$	Amended	d return	Matthews, NC 28106				G Gross	receipts \$ 2	,226,484
П		on pending	F Name and address of principal off	cer: Caroline Hammock		H(a) Is this a gro	oup return fo		es V No
	1-1		818 E 37th Street, Charlotte, N		•	.,		es included? T	es No
$\overline{}$	Tax-exen	npt status:	✓ 501(c)(3)					ee instructions.	
		•	ww.haitiom.org/	, , , , , , , , , , , , , , , , , , , ,		H(c) Group ex			
_	-	•	Corporation Trust Associa	tion Other L Year of				of legal domicile:	VA
	art I	Summa		1		1000	Otato		
	_		-	on or most significant activities: 0	ır miccia	n ic to char	e God's	annd news and	t the
ø	•			leship, and assisting in meeting the n					
JL C				tner in Haiti, Mission Communautaire					
Ĕ	2			scontinued its operations or dispos					•
ŏ			=	rning body (Part VI, line 1a)			3	s riet assets.	44
<u>ح</u>			•	s of the governing body (Part VI, lin			4		11
Se Se			-		-		5		11
Ĭ				n calendar year 2022 (Part V, line 2a					2
Activities & Governance			•	necessary)			6		450
۹				Part VIII, column (C), line 12			7a		0
_	b	ivet unreiai	ted business taxable income	from Form 990-T, Part I, line 11 .	· · ·		7b	0	0
		O = 1 = 1 = 1 = 1 = 1	and analysis (Dout VIII line)	41\		Prior Year		Current Ye	
ne			ons and grants (Part VIII, line	3,1	28,704	2	,223,945		
Revenue	1	•	ervice revenue (Part VIII, line		0		0		
Вè), lines 3, 4, and 7d)			649		2,539
				es 5, 6d, 8c, 9c, 10c, and 11e)			0		0
	+			nust equal Part VIII, column (A), line 1			29,353		,226,484
				X, column (A), lines 1–3)		1,9	73,417	2	,182,714
				(, column (A), line 4)			0		0
Expenses	15		-	penefits (Part IX, column (A), lines 5-1		1	47,143		102,538
ens	16a		= -	olumn (A), line 11e)			0		0
χ̈́	b		raising expenses (Part IX, colu		54				
	17		enses (Part IX, column (A), line	•			56,701		196,530
			•	equal Part IX, column (A), line 25)			77,261		,481,782
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12			52,092		-255,298
Net Assets or Fund Balances					Begi	inning of Curre	ent Year	End of Ye	ar
sset	20		s (Part X, line 16)			1,8	98,120	1	,642,822
et A	21		ties (Part X, line 26)				0		0
ŽΩ	22		or fund balances. Subtract li	ne 21 from line 20		1,8	98,120	1	,642,822
	art II		re Block						
				eturn, including accompanying schedules an officer) is based on all information of which p				my knowledge and	belief, it is
		, and complet	or proparer (errer than				90.		
Sig	an	0:	-#:			L			
	_	Signature of officer Date							
ПЕ	ere		Moehring, Treasurer						
		· · ·	name and title	Due to avende aciones i					
Pa	iid	Print/Type	preparer's name	Preparer's signature	Date			if PTIN	
	epare						self-emp	pioyea	
	se Only		ne			Firm's	EIN		
		Firm's add				Phone	no.		
NA	w tha ID	S dicourse	thic ratium with the proparer o	hown above? See instructions				I Voc	□ No

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:	_
•	Our mission is to share God's good news and the love of Christ through evangelism, discipleship, and assisting in meeting the	
	needs of the people of Haiti. We provide financial and volunteer support to our mission partner in Haiti, Mission Communautaire de	
	l'Eglise Chretienne Des Cites (MICECC).	
2	Did the organization undertake any significant program services during the year which were not listed on the	_
	prior Form 990 or 990-EZ?	,
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	,
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s,
	the total expenses, and revenue, if any, for each program service reported.	
		_
4a	(Code:) (Expenses \$ 1,152,784 including grants of \$) (Revenue \$ 1,169,240)	
	HOM provides funds to operate 3 primary schools, 1 secondary school, and 2 vocational schools, and to provide education by	
	sending students to high school and college.	
	(0.1	_
4b	(Code:) (Expenses \$ 650,640 including grants of \$) (Revenue \$ 317,821)	
	HOM provides funds for the construction of churches, school buildings, and medical clinics.	
4-	(Code: \(\sigma\)/\(\Gamma\) \(\Gamma\)	—
4c	(Code:) (Expenses \$ 202,624 including grants of \$) (Revenue \$ 203,166)	
	HOM provides funds to help with operations of a medical clinic in Haiti.	
<i>A</i> ~I	Other program convices (Describe on Schodule O.) See Schodule O. Statement O.	_
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 2 (Expenses \$ 276.084 including grants of \$ 4.) (Povenue \$ 450.453.)	
40	(Expenses \$ 276,984 including grants of \$ 0) (Revenue \$ 150,153)	_
4e	Total program service expenses 2,283,032	

Part	290 (2022) Checklist of Required Schedules
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If complete Schedule A

			res	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	Section 501(c)(3) organizations. 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? If "Yes," complete Schedule C, Part III	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</i> "Yes," complete Schedule D, Part III	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</i> "Yes," <i>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, VIII, 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? If "Yes," complete Schedule D, Part VII	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? If "Yes," complete Schedule D, Part VIII	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</i> "Yes," <i>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	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	4.46		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	~	
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	•	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	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? If "Yes," complete Schedule G, Part 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? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
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? If "Yes," complete Schedule I, Parts I and II	21		~

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
22	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? If "Yes," complete Schedule J	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part 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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28a		,
	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		\(\times \)
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		\(\tau \)
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		v v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part				
	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 1a 0		.03	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		

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			
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			
- -	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? If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
Ju	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?			
7	Organizations that may receive deductible contributions under section 170(c).	6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
الم	required to file Form 8282?	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
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.			
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:			
а	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 . 10b	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a 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 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
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	-		
C	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		-
b 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		
13	excess parachute payment(s) during the year?	15		_
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		
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.	.5		-
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.			

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section 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 . . . 1a 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b 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? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a 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 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 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 ✓ Upon request Other (explain on Schedule O) ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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. **Carol Anne Moehring, (919)270-4160**

Part VI

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)	Position (do not check more than one box, unless person is both an		(D)	(E)	(F)				
Name and title	Average			Reportable	Reportable	Estimated amount				
	hours					or/trust		compensation	compensation	of other
	per week (list any	or	Ins	읓	6	em Hig	Fo	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	Individual trustee or director	titut	Officer	Key employee	ploy	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	ual t	iona		oldt	èe co	~	1099-NEC)	1099-NEC)	related organizations
	below	irus	큠		yee	mpe				
	dotted line)	99	Institutional trustee			Highest compensated employee				
						ed				
Caroline Chambre Hammock	35.00									
Executive Director	0.00				~			82,770	0	0
John Bruns	2.00									
Board Member		~						0	0	0
Leon Dorleans	20.00									
Founding Director		~						0	0	0
Steve Engle	1.00									
Board Member		~						0	0	0
Rick Giles	5.00									
Board Member		~						0	0	0
Nikita Lindsay	0.50									
Board Member		~						0	0	0
Ben Mitcham	2.00									
Secretary		~		~				0	0	0
Carol Anne Moehring	10.00									
Treasurer	0.00	~		~				0	0	0
David Rainey	2.50									
Board Member		~						0	0	0
Wick Smith	2.00	١.						_	_	_
Board Member		~						0	0	0
Carol Vassey	2.00			١.					_	_
Chair		~		~				0	0	0
Madeline Wilkins	1.00									
Board Member		~						0	0	0
	-	1								
			_							
		1								

Compensation Comp	Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	plo	yees (continued)
Normal and title Control check more than core Control che						(6	C)						
Name and title Average Dox, unless person is both an incompensation (W.2) compensation (W.2) compensati		(A)	(B)	/-l	4 . 1					(D)	(E)		(F)
Total from continuation sheets to Part VII, Section A It Total fadd lines of the organization is tany to mere officer, director, trustee, key employee, or highest compensated employee on line 1a Press," complete Schedule J for such individual It organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual It organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual It organization is tany to mere officer, director, trustee, key employee, or highest compensated employee on line 1a Press," complete Schedule J for such individual It organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual It organization than the organization organization or organization or organization or organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual It organization is a receive or accruse compensation from any unrelated organization or individual or services rendered to the organization? Report compensation from the organization or positions and related that organization or the organization or services rendered to the organization. Report compensation from the organization from the organization or position of services or desired than \$150,000? If "Yes," complete Schedule J for such person (A) Name and business accress compensation from the calendar year ending with or within the organization to tax year. (A) Name and business accress compensation from the calendar year ending with or within the organization to tax year. (A) Name and business accress compensation from the organization or individual or services rendered to the organization? (including but not limited to those listed above) who		Name and title	Average	١,					Reportable	Reportable	Э	Estimated amount	
Subtotal 10 Subtotal 10 10 10 10 10 10 10 1											•		
1b Subtotal				or a	Ins	9f	Ke	Hi _C	Fo				
1b Subtotal			hours for	livid	titu	icer	er	ploy	rme	1099-MISC/	1099-MISC	;/	organization and
1b Subtotal				ctor	ion			t co	~	1099-NEC)	1099-NEC)	related organizations
1b Subtotal			_	trus	al tr		yee	m pe					
1b Subtotal			dotted line)	lee	ıste			nsa					
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)					0			ted					
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)				-									
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)				-									
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)				-									
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)				-									
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c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)				-									
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)													
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)				-									
c Total from continuation sheets to Part VII, Section A d Total (add lines 1b and 1c)	1h	Subtotal								82 770		n	0
Total (add lines 1b and 1c)			VII. Sectio	n A	•	•			•	02,170			
2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) Name and business address (B) Compensation Compensation Compensation	_					•				82 770		0	0
reportable compensation from the organization 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 V Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Description of services Compensation None 2 Total number of independent contractors (including but not limited to those listed above) who	2			limite	ed 1	to t	thos	se lis	ted		eceived mo		
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		, ,								•			. ,
employee on line 1a? If "Yes," complete Schedule J for such individual 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person 5 Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation None 2 Total number of independent contractors (including but not limited to those listed above) who													Yes No
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	3	Did the organization list any former of	officer, dire	ector,	tru	ste	e, k	кеу е	mpl	loyee, or highes	t compens	ated	
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		employee on line 1a? If "Yes," complete	Schedule J	for s	uch	ind	ivid	ual					3 1
individual	4	For any individual listed on line 1a, is the	sum of re	portal	ble	con	npe	nsatic	n a	and other compe	nsation from	the	
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		=	greater th	an \$1	150,	,000)? /	f "Ye	s, "	complete Sched	dule J for s	such	
for services rendered to the organization? If "Yes," complete Schedule J for such person		individual											4
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation None 2 Total number of independent contractors (including but not limited to those listed above) who	5										tion or indivi	dual	
Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation None 2 Total number of independent contractors (including but not limited to those listed above) who		for services rendered to the organization	? If "Yes," c	compl	lete	Sch	nedi	ule J t	for s	such person .			5
compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation None 2 Total number of independent contractors (including but not limited to those listed above) who	Secti	•											
(A) Name and business address Description of services Compensation None 2 Total number of independent contractors (including but not limited to those listed above) who	1												
None None Total number of independent contractors (including but not limited to those listed above) who		compensation from the organization. Rep	ort compen	satio	n fo	r the	e ca	lenda	r ye	ear ending with or	within the o	rgar	nization's tax year.
2 Total number of independent contractors (including but not limited to those listed above) who													
2 Total number of independent contractors (including but not limited to those listed above) who		Name and business add	Iress							Description of serv	rices		Compensation
received more than \$100,000 of componentian from the evacuitation	None												
received more than \$100,000 of componentian from the evacuitation													
received more than \$100,000 of componentian from the evacuitation									_				
received more than \$100,000 of componentian from the evacuitation									-				
received more than \$100,000 of componentian from the evacuitation		Total number of independent contracts	ore (includin	na hi	ıt n	O [†]	limit	ted to	\ \ \ +b	nose listed abov	e) who		
received more than \$100,000 or compensation from the organization	_							(, III		C) WIIO		

	,
Part VIII	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to ar	ny line in this Pa	rt VIII		\square
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b				0				
عَ جَ	С	Fundraising events 1c				0				
ifts ar A	d	Related organization			1d	0				
<u>a</u> ≅	е	Government grants			1e	0				
Sir	f	All other contributions, gifts, grants,								
utic Je		and similar amounts not included above 1f				2,223,945				
를 물	g	Noncash contributio								
o u		lines 1a–1f			1g					
0 %	h	Total. Add lines 1a-	-1† .				2,223,945			
ø	0-					Business Code				
Ş .	2a b									
gram Ser Revenue	C									
E P	d									
gra	e									
Program Service Revenue	f	All other program se								
-	g	Total. Add lines 2a-					0			
	3	Investment income								
		other similar amoun				2,539	2,539	0	0	
	4	Income from investr	nent o	of tax-exem	npt bo	and proceeds	0	0	0	0
	5	Royalties					0	0	0	0
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)			0	0				
	_d	Net rental income o	r (loss	·						
	7a	Gross amount from sales of assets		(i) Securit	ies	(ii) Other				
		sales of assets other than inventory	7a							
ø)	b	Less: cost or other basis	1 a							
Revenue	-	and sales expenses .	7b							
eve	С	Gain or (loss)	7c		0	0				
	d	Net gain or (loss)	·							
Other	8a	Gross income from								
Ò		events (not including	\$	0						
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	C	Net income or (loss)			g eve	ents				
	9a	Gross income f activities. See Part I			9a					
	b	Less: direct expens			9a 9b					
	C	Net income or (loss)				76				
		Gross sales of in]				
		returns and allowan			10a					
	b	Less: cost of goods	sold		10b	 				
	С	Net income or (loss)			vento	ory				
2						Business Code				
eor re	11a									
scellaneo Revenue	b									
Se Se	C									<u> </u>
Miscellaneous Revenue	d	All other revenue					_			
	e	Total revenue See					0 000 404	0.000		-
	12	Total revenue. See	ınstr	uctions .			2,226,484	2,539	0	0

	IX Statement of Functional Expenses				,
Section	n 501(c)(3) and 501(c)(4) organizations must comp			must complete colu	ımn (A)
	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,182,714	2,182,714		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	82,770		82,770	
6	Compensation not included above to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7 8	Other salaries and wages	11,968	7,906	4,062	
9 10 11 a	Other employee benefits	7,800	1,221	6,579	
b c d e f g	Legal	3,972	00.004	3,972	
12 13 14 15 16 17	Advertising and promotion	78,960 10,736 21,690	9,007	61,524 8,936 21,465	8,429
19 20 21 22 23 24	Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance 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.)	788		788	
a b					

2,481,782

2,283,032

d

25

e All other expenses

Total functional expenses. Add lines 1 through 24e

Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) . . .

8,654

190,096

Part X Balance Sheet

2 Savings and temporary cash investments 200,000 2 500,000			Check if Schedule O contains a response or note to any line in the	nis Part X		
Pleader and temporary cash investments 3 Pleader and grants receivable, net 4 Accounts receivable, net 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 on ther disquallified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,898,120 16 1,642,822 17 Accounts payable and accrued expenses 17 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 Secured mortgages and notes payable to unrelated third parties 10 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 10 Paic-in or capital surplus, or land, building, or equipment fund 10 Retained earnings, endowment, accumulated income, or other funds 11 Retained earnings, endowment, accumulated income, or other funds 12 Total assets with donor restrictions 13 Paic-in or capital surplus, or land, building, or other funds 14 Paic-in or or other funds 15 Paic-in or or or plat alsurplus, or land, building, or oth						
3 Pledges and grants receivable, net 4 Accounts receivable, net 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 Canas and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B) 6 To Notes and loans receivable, net 7 To Notes and loans receivable, net 10a 10b 10c 1		1	Cash—non-interest-bearing	. 1,698,120	1	1,142,822
4 Accounts receivable, net 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,1898,120 16 1,642,822 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Tax-exempt bond liabilities 11 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 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities or included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities and ther liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities and ther liabilities or included on lines 17-24). Complete Part X of Schedule D 27 Ret assets with donor restrictions 28 Vest assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other fu		2	Savings and temporary cash investments		2	500,000
4 Accounts receivable, net 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) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,1898,120 16 1,642,822 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 10 Tax-exempt bond liabilities 11 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 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities or included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities and ther liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities and ther liabilities or included on lines 17-24). Complete Part X of Schedule D 27 Ret assets with donor restrictions 28 Vest assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other fu		3				,
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of theses 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) 7 Notes and loans receivable, net 10 Loans and other receivables, net 10 Loans, and equipment: cost or other basis. Complete Part VI of Schedule D 10 Loans, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,898,120 16 1,642,822 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities not included on lines 17–24. Complete Part X of Schedule D 27 Acsesses with donor restrictions 28 Average to the received on the security of the parties and complete lines 27, 28, 32, and 33. 18 Average to the received on the security of the parties and complete lines 27, 28, 32, and 33. 19 Action of the payable of the payable to unrelated third parties 29 Average to the payable of the payable to unrelated third parties 30 Average to the payable of the payable to unrelated third parties 31 Average t		4			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(f)(f)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 33) 1 (assets) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities not included on lines 17–24). Complete Part X of Schedule D 27 Organizations that follow FASB ASC 958, check here organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 29 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 1,898,120 32 1,642,822		5	Loans and other receivables from any current or former officer, direct	ctor,		
6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(11), and persons described in section 4958(n)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 1 Less: accumulated depreciation 1 Investments—publicly traded securities 1 Investments—pother securities. See Part IV, line 11 1 Intangible assets 1 Intangible assets 1 Intangible assets. See Part IV, line 11 2 Investments—propriam-related. See Part IV of Schedule D. 2 Intention of the see Part IV of Schedule D. 2 Intention of the see Part IV of Schedule D. 2 Intention of Schedule D. 2 Int			trustee, key employee, creator or founder, substantial contributor, or 3	35%		
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 10a b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—orgram=related. See Part IV, line 11 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 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 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Total 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 26 Total vasets without donor restrictions 27 Net assets with offor PASB ASC 958, check here and complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 29 Capital stock or trust principal, or current funds 20 Granizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 20 Total net assets or fund ballances 1,888,120 32 1,848,820 32 1,648,822 21 1,648					5	
7 Notes and loans receivable, net 8 Inventories for sale or use 8 Inventories for sale or use 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses 9 Prepaid expenses 9 Part IV, Iline 11 12 Investments – other securities. See Part IV, Iline 11 12 12 13 Investments – organization expenses 14 Intengible assets 15 Other assets. See Part IV, Iline 11 15 Intengible assets 15 Other assets See Part IV, Iline 11 15 Intengible assets 15 Other assets See Part IV, Iline 11 Intengible assets 15 Other assets See Part IV, Iline 11 Intengible assets 15 Other assets See Part IV, Iline 11 Intengible assets 15 Other assets See Part IV, Iline 11 Intengible assets 15 Other assets See Part IV, Iline 11 Intengible assets 15 Other assets Intengible assets 15 Other assets Intengible and accrued expenses 17 Intengible 15 Intendible Intendible Intendible Intensice Intendible Intendibl		6				
8 Inventories for sale or use			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	ts	7	Notes and loans receivable, net		7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	se	8	Inventories for sale or use		8	
basis. Complete Part VI of Schedule D . 10a	¥	9	Prepaid expenses and deferred charges		9	
b Less: accumulated depreciation 10b 10c 11c Investments—publicly traded securities		10a				
11 Investments – publicly traded securities 12 Investments – other securities. See Part IV, line 11 12 13 Investments – other securities. See Part IV, line 11 13 14 Intangible assets 14 15 15 15 15 15 15 15			basis. Complete Part VI of Schedule D 10a			
12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 14 15 15 16 Total assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,898,120 16 1,642,822 17 Accounts payable and accrued expenses 17 18 Grants payable and accrued expenses 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond 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 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 26 0 0 0 0 0 0 0 0 0		b	Less: accumulated depreciation 10b		10c	
13		11	Investments—publicly traded securities		11	
14 Intangible assets		12	Investments—other securities. See Part IV, line 11		12	
Total assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1,898,120 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 19 Deferred revenue 10 Tax-exempt bond liabilities 11 Escrow or custodial account liability. Complete Part IV of Schedule D 12 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 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 26 Total liabilities. Add lines 17 through 25 27 Net assets with donor restrictions 28 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Capital stock or trust principal, or current funds 30 Paid-in or capital strulus, or alon, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 1,898,120 17 18 1,898,120 19 10 10 11 12 12 13 14 15 1,898,120 16 18 18 19 19 10 10 11 12 12 12 12 12 12 12		13	Investments – program-related. See Part IV, line 11		13	
16 Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets		14	
17		15	Other assets. See Part IV, line 11		15	
18 Grants payable 18 19 Deferred revenue 19 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 26 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 25 25 25 25 25 25		16	Total assets. Add lines 1 through 15 (must equal line 33)	. 1,898,120	16	1,642,822
Tax-exempt bond liabilities		17	Accounts payable and accrued expenses		17	
Tax-exempt bond liabilities		18	· ·		18	
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% controlled entity or family member of any of these persons		19	Deferred revenue		19	
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		20	Tax-exempt bond liabilities		20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons					21	
Unsecured notes and loans payable to unrelated third parties	es	22				
Unsecured notes and loans payable to unrelated third parties	≝					
Unsecured notes and loans payable to unrelated third parties	iab				_	
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	_		· · · · · · · · · · · · · · · · · · ·			
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D				•	24	
of Schedule D		25				
26 Total liabilities. Add lines 17 through 25				art X		
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions				•	_	
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions		26		. 0	26	0
Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 1,898,120 281,228 27 491,499 1,616,892 28 1,151,323 1,616,892 28 1,151,323 1,616,892 29 1,898,120 30 1,642,822 31 Total liabilities and net assets/fund balances 1,898,120 33 1,642,822	Ses		· · · · · · · · · · · · · · · · · · ·			
Net assets without doing restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets without doing restrictions 1,616,892 28 1,151,323 29 Capital stock or trust principal, or current funds Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances 1,898,120 32 1,642,822 33 Total liabilities and net assets/fund balances 1,898,120 33 1,642,822	an	27		201.220	27	401 400
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	Bal				_	
and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	þ	20		. 1,010,092	20	1,151,525
29 Capital stock or trust principal, or current funds	표					
30 Paid-in or capital surplus, or land, building, or equipment fund	ō	29			29	
Retained earnings, endowment, accumulated income, or other funds 31	ets		· · · · · · · · · · · · · · · · · · ·			
32 Total net assets or fund balances	SSI		· · · · · · · · · · · · · · · · · · ·		31	
Ž 33 Total liabilities and net assets/fund balances	¥ ∤		3 , , , , , , , , , , , , , , , , , , ,		32	1,642,822
	ž	33	Total liabilities and net assets/fund balances			1,642,822

Part	XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			2,22	6,484
2	Total expenses (must equal Part IX, column (A), line 25)			2,48	1,782
3	Revenue less expenses. Subtract line 2 from line 1			-25	5,298
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			1,89	8,120
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				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)))		1,64	2,822
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>	٠.	
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," explain	in on			
	Schedule O.	111 011			
0-			2a	~	
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 compile				
	reviewed on a separate basis, consolidated basis, or both:	su oi			
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		2b		•/
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited	on a			
	separate basis, consolidated basis, or both:	OII 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 oversign	aht 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, expla	ain on			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	ts .	3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

	TI OUTREACH MINISTRIES						50694	
Pai						<u> </u>	ons.	
The o	organization is not a private foundat		,		-	•		
1	A church, convention of church					0(b)(1)(A)(i).		
2	A school described in section				-			
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	_	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(III). Enter the	
_	hospital's name, city, and state							
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp	olete Part II.)					ai unii described in	
6	A federal, state, or local govern	•			٠,	. , , , , ,		
7	An organization that normally			port from	a gover	nmental unit or fron	n the general public	
	described in section 170(b)(1)(•					
8	A community trust described in			•				
9	An agricultural research organiz or university or a non-land-grar university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10	☐ An organization that normally re	eceives (1) more	than 331/3% of its su	pport fro	m contrib	outions, membership	fees, and gross	
	receipts from activities related support from gross investment	to its exempt ful income and uni	nctions, subject to ce related business taxal	rtaın exce ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	1331/3% of its businesses	
	acquired by the organization af	ter June 30, 197	75. See section 509(a	a)(2). (Cor	nplete Pa	art III.)	Duoi 100000	
11	☐ An organization organized and	operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).		
12	☐ An organization organized and o							
	one or more publicly supported							
	the box on lines 12a through 12		*			•		
а	_ ;;							
	the supported organization					he directors or trust	ees of the	
	supporting organization. Yo	-	· ·				/	
b	_ , ,							
	control or management of to organization(s). You must on				persons	that control of man	age the supported	
С		-	•		onnection	n with and functions	ally integrated with	
C	its supported organization(s						any intogratod with,	
d	☐ Type III non-functionally in	ntegrated. A su	pporting organization	operated	d in conn	ection with its suppo	orted organization(s)	
	that is not functionally integ						d an attentiveness	
	requirement (see instruction	ns). You must c	omplete Part IV, Sec	tions A a	and D, ar	nd Part V.		
е							e II, Type III	
	functionally integrated, or T	• •	tionally integrated sup	oporting (organizat	ion.		
f	Enter the number of supported o	•						
g								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10		organization ur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see	
			above (see instructions))		ment?	instructions)	instructions)	
				Yes	No			
				103	110			
(A)								
(D)								
(B)								
(C)								
(C)								
(D)								
(E)								
Tota								
	. "					i e	i e	

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2019 (a) 2018 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 2,237,774 1,933,821 3,128,703 2,122,166 2,223,945 11,646,409 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 . . . 2,223,945 4 2.237.774 1,933,821 2,122,166 3,128,703 11,646,409 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) **Public support.** Subtract line 5 from line 4 11,646,409 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 2,237,774 1,933,821 2,122,166 3,128,703 2,223,945 11,646,409 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 2,389 6,882 3,519 649 2,539 15,978 Net income from unrelated business 9 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.) **Total support.** Add lines 7 through 10 11 11,662,387 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 99.86 % 14 Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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

18

Schedule A (Form 990) 2022 Page **3**

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

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

Secti	on A. Public Support			- , -		,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(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	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an						
3	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 8	Add lines 7a and 7b						
U	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(0, 2010	(0, 2010	(0, 2020	(0, 202)	(0, _ 0 = 0	(-)
10a							
	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,						
13	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	L s first second	L. third fourth	or fifth tax ve	L ear as a sectio	n 501(c)(3)
• •	organization, check this box and stop he	•			-		. , . ,
Secti	on C. Computation of Public Suppor						<u></u>
15	Public support percentage for 2022 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2021 Sch	nedule A, Part	III, line 15 .	<u> </u>	<u> </u>	16	%
Secti	on D. Computation of Investment In	come Perce	ntage				
17	Investment income percentage for 2022 (-			%
18	Investment income percentage from 2021						%
19a	331/3% support tests-2022. If the organ						
	17 is not more than 331/3%, check this box		_	-		=	_
b	33 ¹ / ₃ % support tests—2021. If the organiz						
	line 18 is not more than 331/3%, check this	_	=	=	-		_
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions .

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

(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.)

Se

Jecu	on A. All Supporting Organizations		Yes	No
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.	1	103	No
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).	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.	3a		
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.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>	6		
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).	8		
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 .	9a		
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 .	9b		
С	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 .	9c		
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.	10a		
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.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 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. 1 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. 2 Section C. Type II Supporting Organizations Yes No 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). 1 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 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 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. 3 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). 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.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No 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. 2a 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. 2b 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. 3a

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.

3b

Schedule A (Form 990) 2022

	Tune III New Functionally Integrated 500(a)(2) Supporting Ora		inations	rage C
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organion A—Adjusted Net Income	IIZal	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		(Optional)
_ <u>.</u>	Recoveries of prior-year distributions	2		
_ _ _	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
<u>.</u>	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppor	ting organization

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 From 2018 **c** From 2019 **d** From 2020 **e** From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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 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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

	OUTREACH MINISTRIES					1-1650694
Par	General Information Form 990, Part IV, line		ties Outside	the United States. Con	nplete if the organization a	nswered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	ees' eligibility	for the gran	ts or assistance, and the	selection criteria used to	☑ Yes ☐ No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitoring	ng the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) 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)	Central America and the Caribb	0	0	Grantmaking	Education, Medical, Food, E	2,182,714
(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)	0	0			2,182,714

Par		and Other A line 15, for ar	ssistance to Org	anizations or Entiteceived more than \$	ies Outside the 55,000. Part II ca	United States. Co	mplete if the orga dditional space is	nization answered "Y	es" on Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Central America and	General Support of Ec	2,182,714	Wire Transfer	0	N/A	
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2				sted above that are r which the grantee or c					1
3				ties					0

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2022 Page **4**

Part IV 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? 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 (see Instructions for Form 8621)	☐ Yes	☑ 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

Schedule F (Form 990) 2022 Page **5**

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 - Regular receipt of reports and review of activities.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

2022

Employer identification number

OMB No. 1545-0047

Open to Publi

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

HAITI OUTREACH MINISTRIES	54-1650694					
Form 990, Part VI, Section B, Line 11b - Form 990 was emailed to all Directors prior to mailing						
Form 990, Part VI, Section B, Line 12c - Directors and Officers are required to disclose interest that could i	rise to conflict annually.					
orm 990, Part VI, Section B, Line 15 - Use an independent executive service.						
Form 990, Part VI, Section B, Line 16a - Use an independent executive service						
Form 990, Part VI, Section C, Line 19 - The organization's governing documents and conflict of interest po The financials statements are available on our website and upon request.	licy are available upon request.					

Schedule O, Statement 1 HAITI OUTREACH MINISTRIES

Form: **Form 990 (2022)** EIN: **54-1650694**

Page: 1 Header Section

Reasonable Cause Explanations

Extension requested and received.

Explanation

Schedule O, Statement 2 HAITI OUTREACH MINISTRIES

Form: Form 990 (2022)

EIN: 54-1650694 Part III, Line 4d

Page: **2**

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	HOM provides funds to support ministries at 3 churches in Haiti	91,550		68,082
	HOM provides funds for relief from natural and socail disasters	156,848		15,895
	HOM provides funds to help with purchasing food for communities in Haiti	47,884		69,006
	HOM provides funds to help with general operations of MICECC in Haiti	-19,298		-2,830
Total:		276,984	0	150,153