

2025 Organization General Info

Name and Address Information												
Employer ID number	1											
Organization name	2											
Doing business as	3											
Address	4										Suite #	5
City	6											
U.S. ONLY: State, ZIP, County	7	8		9								
Foreign ONLY: Province/state, country postal code	10										11	12
Phone number	13											

General Information												
Form	14		15		990-T only							
990	EZ	PF										
B	B	C	16 Exemption application pending									
B	B	G	17 Initial return		18 Final return		19 Amended return					
			20 Change in address		21 Change in name							
			22 Initial return of a former public charity									
XII	G	J	Accounting method:									
			23 Cash		24 Accrual		25 Other					
Ha			Is this a group return for subordinates?			26	Yes	27	No			
Hb			Are all subordinates included? (SCH4 for List)			28	Yes	29	No			
Hc	F		Group exemption number									
I	J	H	Tax-exempt status		Exempt under section other than 501(c)							
			31 501(c) section #		32 Form 990 - T							
			33 Section 4947(a)(1)		34 Section 527							
J	I		Website:									
			35									
K	K		Type of organization:									
			36 Corporation		37 Trust							
			38 Association		39		Other					
L			Year of formation									
IV	H	2	41 Mark this box if organization is NOT required to file Schedule B									
990-N only			42 Organization's gross receipts are normally not more than \$50,000									

Books In Care Of												
Name												
45												
Street												
46												
City												
47												
U.S. ONLY: State, ZIP												
48 49												
Foreign ONLY: Province, Country, postal code												
50 51 52												
Phone Number												
53												
Fax Number												
54												

State Information												
Resident state												
55												
W/H tax account #												
56												
Sales tax #												
57												

Other Information												
Misc code 1										58		
Misc code 2										59		
Invoice #										60		
Preparer fee										61		
Firm #										62		
Preparer #										63		
Data entry operator #										64		
ERO #										65		

If not calendar year												
Fiscal year begins												
43												
Fiscal year ends												
44												

Client Information												
Email												
66												
Cell												
67												
Fax												
68												

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2025 Compensation of Officers and Others

Information entered on this screen for Form 990 will be used to generate Schedule J, Part II.

	First Name	MI	Last Name
Officer Name	1	2	3
	Suffix 4	Designation	5
Title	6		
Address	7	Use entity address 8	
City	9		
U.S. ONLY State, ZIP	10	11	
Foreign ONLY Province/State, Postal Code	12	13	14
Phone number	15	Fax 16	
Email Address	17		
Average Hours Per Week	18	Average hours per week (related organization) 19	Officer SSN 20
21 Signs return	25 Officer	28 Former	31 Former covered employee
22 Books in care of	26 Key employee	29 Individual trustee or director	32 Principal officer (Form 990, item F)
23 Do not update next year	27 Highest compensated employee	30 Institutional trustee	33 Current Principal Officer if different from tax year's Principal Officer (Form 990, Item F only)
Signing officer information for eSign (For use with Drake Portals)			
24	Officer date of birth		
34	Compensated by any unrelated organization for services rendered		

OFF
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	Organization		Related Organization	
	2024	2025	2024	2025
Base compensation		35		41
Bonus and incentive compensation		36		42
Other reportable compensation		37		43
Deferred compensation		38		44
Nontaxable benefits		39		45
Prior reported compensation		40		46

	Form 990 - EZ		Form 990 - PF	
	2024	2025	2024	2025
Compensation		47		50
Benefit plan and deferred compensation		48		51
Expense account and other allowances		49		52

53

	Organization		Related Organization	
	2024	2025	2024	2025
Remuneration exception		54		56
Excess parachute payment		55		

2025 Part I - 990-EZ

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Revenue		2024	2025
1	Contributions, gifts, grants, and similar amounts received		1
2	Program service revenue including government fees and contracts		2
3	Membership dues and assessments		3
4	Investment income		4
5a	Gross amount from sale of assets other than inventory		5
5b	Cost or other basis and sales expenses		6
6a	Gross income from gaming		7
6b	Gross income from fundraising events		8
	Contributions from line 1 not included in line 6b above		9
6c	Direct expenses from gaming and fundraising events		10
7a	Gross sales of inventory, less returns and allowances		11
7b	Cost of goods sold		12
Expenses			
11	Benefits paid to or for members		13
12	Salaries, other compensation, and employee benefits		14
13	Professional fees and other payments to independent contractors		15
14	Occupancy, rent, utilities, and maintenance		16
15	Printing, publications, postage, and shipping		17

Part II - 990-EZ - Balance Sheet and Part III - Statement of Program Service Accomplishments

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Part II - Balance Sheet		Beginning of Year	End of Year
22	Cash, savings, and investments	1	3
23	Land and buildings	2	4
Part III - Statement of Program Service Accomplishments			
What is the organization's primary exempt purpose?		5	
Exempt Purpose Achievements (concise description)		2024	Grants 2025
28	6		7
		8	Includes foreign grants
		2024	Expenses 2025
			9
29	10		11
		12	Includes foreign grants
			13
30	14		15
		16	Includes foreign grants
			17
31	Other program services (attach schedule)		18
		19	Includes foreign grants
			20

		Yes		No	
33	Did the organization engage in any activity not previously reported to the IRS?	1	2		
34	Were changes made to the organizing or governing documents?	3	4		
	If "Yes," were changes made to the organization's name?	5	6		
35	Did the organization have income from business activities, such as those reported on lines 2, 6a, and 7a, but not reported on Form 990-T? (IS NOT PRINTED ON FORM)	7	8		
35a	Did the organization have unrelated business gross income of \$1,000 or more, or was it subject to 6033(e) notice, reporting, and proxy tax requirements?	9	10		
35b	If "Yes," has it filed a tax return on Form 990-T for this year?	11	12		
35c	Organization was a 501(c)(4, 5, or 6) subject to section 6033(e) notice, reporting, and proxy tax?	13	14		
36	Was there a liquidation, dissolution, termination, or significant disposition of assets during the year?	15	16		
		2024		2025	
37a	Amount of political expenditures, direct or indirect (enter as described in the instructions)		17		
37b	Did the organization file Form 1120-POL for this year?	18	19		
501(c)(7)	39a Initiation fees and capital contributions included on line 9		20		
	39b Gross receipts, included on line 9, for public use of club facilities		21		
501(c)(3)	40a Amount of tax imposed on the organization during the year under:				
	Sec 4911	22		23	24
	Sec 4912				
	Sec 4955				
501(c)(3)	40b Did the organization engage in any section 4958 excess benefit transactions during the year?	25	26		
501(c)(4), 501(c)(29)	40c Amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		27		
	40d Amount of tax on line 40c reimbursed by the organization		28		
40e	Was the organization a party to a prohibited tax shelter transaction?	29	30		
41	States with which a copy of this return is filed:	31	32	33	34
42b	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?	35	36	37	
	If "Yes," list the foreign countries:	38	39	40	41
		42			
42c	During the calendar year, did the organization maintain an office outside of the U.S.?	43	44		
	If "Yes," list the foreign countries:	45	46	47	48
		49			
43	⁵⁰ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041.				
	Amount of tax-exempt interest received or accrued during the tax year		51		
44a	Did the organization maintain any donor-advised funds?	52	53		
44b	Did the organization operate one or more hospital facilities during the year?	54	55		
44c	Did the organization receive any payments for indoor tanning services during the year?	56	57		
44d	If "Yes" to line 44c, has the organization filed Form 720 to report these payments?	58	59		
45a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	60	61		
45b	Did the organization receive any payment from, or engage in any transaction with, a controlled entity within the meaning of section 512(b)(13)?	62	63		
46	Did the organization engage in political campaign activities on behalf of, or in opposition to, candidates?	64	65		

Part VI - Section 501(c)(3) and 4947(a)(1) Organizations Only

47	Did the organization engage in lobbying activities?	1	2		
49a	Did the organization make any transfers to exempt non-charitable related organizations?	3	4		
49b	If "Yes," were the related organizations section 527 organizations?	5	6		

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2025 Part I - Summary

Activities and Governance		2024	2025
6	Total number of volunteers (estimate if necessary)		1
7b	Net unrelated business taxable income from Form 990-T, Part I, Line 11		2
Revenue (Beginning of Year)			
8	Contributions and grants		3
9	Program service revenue		4
10	Investment income		5
11	Other revenue		6
Expenses (Beginning of Year)			
13	Grants and similar amounts		7
14	Benefits paid to or for members		8
15	Salaries, other compensation, employee benefits		9
16a	Professional fundraising fees		10
17	Other expenses		11

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Part III - Statement of Program Service Accomplishments

Primary exempt purpose (organization's mission)

1

Yes No

2 Did the organization undertake any significant program services during the year which were not listed on prior Form 990 or 990-EZ?
If "Yes," describe these new services on Schedule O. (O22)

4 3

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?
If "Yes," describe these new services on Schedule O. (O23)

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Part III - Statement of Program Service Accomplishments

1 Mark this box if starting a new description

		2024	2025
4	Program service expenses		3
	Grants and allocations included in above expenses		4
	Revenue		5

Exempt purpose achievements

6

7 Mark this box if the total of other program services should flow to line 4d and not appear as a separate program service.

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2025 Part X - Balance Sheets

10A
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Assets		Beginning of Year	End of Year
1	Cash - non-interest bearing	1	16
2	Savings and temporary cash investments	2	17
3	Pledges and grants receivable, net	3	18
4	Accounts receivable	4	19
Loans and Other Receivables From:			
5	Officers, trustees, and key employees (Schedule L, Part II)	5	Enter on L Screen
6	Other disqualified persons (Schedule L, Part II)	6	
7	Notes and loans receivable, net	7	20
8	Inventories for sale or use	8	21
9	Prepaid expenses and deferred charges	9	22
Land, Buildings, and Equipment			
10a	Cost basis (Schedule D, Part VI)		Enter on D3 Screen
10b	Accumulated depreciation (Schedule D, Part VI)		
10c	Net (beginning of year only)	10	
Investment			
11	Investments: publicly traded securities	11	23
12	Investments: other securities (Schedule D, Part VII)	12	Enter on D4 Screen
13	Investments: program-related (Schedule D, Part VIII)	13	
14	Intangible assets	14	24
15	Other assets (Schedule D, Part IX)	15	Enter on D4 Screen

2025 Part IV - Checklist of Required Schedules

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		Yes	No
3	Did the organization engage in indirect political campaign activities on behalf of or in opposition to candidates for public office?	1	2
4	501(c)(3) Organizations Did the organization engage in lobbying activities?	3	4
5	501(c)(4), 501(c)(5), and 501(c)(6) Organizations Does the organization receive membership dues, assessments or similar amounts as defined in Rev. Proc 98-19?	5	6
6	Did the organization have any donor advised funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?	7	8
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?	9	10
8	Did the organization maintain collections of art, historical treasures, or other similar assets?	11	12
9	Did the organization serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	13	14
10	Did the organization hold assets in term, permanent, or quasi-endowments?	15	16
12a	Did the organization obtain a separate, audited financial statement for the tax year?	17	18
12b	Was the organization included in a consolidated, independent audited financial statement?	19	20
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	21	22
14b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, or program service activities outside the U.S., or aggregate foreign investments valued at \$100,000 or more?	23	24
15	Did the organization report on Part IX, line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U.S.?	25	26
16	Did the organization report on Part IX, line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U.S.?	27	28
20b	If "Yes" to 20a, did the organization attach its audited financial statements to this return?	29	30
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?	31	32
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, Column (A), line 2?	33	34
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?	35	36
24b	Did the organization invest any proceeds or tax-exempt bonds beyond a temporary exception?	37	38
24c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	39	40
24d	Did the organization act "on behalf of" issuer of bonds outstanding during the year?	41	42

2025 Part IV - (continued)

		Yes	No
501(c)(3), 501(c)(4), and 501(c)(29) Organizations			
25a	Did the organization engage in an excess benefit transaction with a disqualified person during the year?	1	2
25b	Did the organization become aware, prior to filing this return, that it had engaged in an excess benefit transaction with a disqualified person in a prior year, and if the transaction hasn't been reported on any prior Forms 990 or 990-EZ?	3	4
26	Was a loan to or by a current or former officer, director, creator or founder of the filing organization, (see help (F1) for the complete list) outstanding as of the end of the tax year?	5	6
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or creator or founder of the organization, substantial contributor, or a grant selection committee member, or a relative of such a person?	7	8
Was the organization party to a business transaction involving:			
28a	A current or former officer, director, trustee, or key employee?	9	10
28b	A family member of a current or former officer, director, trustee, or key employee?	11	12
28c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or family member) was an officer, director, trustee, or owner? See Help (F1) for a complete list of interested persons.	13	14
30	Did the organization receive art, treasures, similar assets, or conservation contributions?	15	16
31	Did the organization liquidate, terminate, or dissolve and cease operation?	17	18
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets or undergo a substantial contraction?	19	20
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?	21	22
34	Was the organization related to any tax-exempt or taxable entity?	23	24
35a	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	25	26
35b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?	27	28
501(c)(3) Organizations			
36	Did the organization make any transfers to an exempt non-charitable related organization?	29	30
37	Did the organization conduct more than 5% of its exempt activities through a partnership?	31	32

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2025 Part V - IRS Filings & Tax Compliance

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		2024		2025			
1a	Number in box 3 of Form 1096			1			
1b	Number of Forms W-2G included in line 1a			2		Yes	No
1c	Did the organization comply with backup withholding rules?					3	4
2a	Number of employees reported on Form W-3			5		Yes	No
2b	Did organization file all required federal employment tax returns for those in 2a?					6	7
3a	Did the organization have unrelated business gross income of \$1,000 or more?					8	9
3b	If "Yes," has it filed a Form 990-T for this year?					10	11
4a	At any time during the calendar year, did the organization have an interest in, or a signature authority over, a financial account in any foreign countries?					12	13
4b	If "Yes," enter the countries.	14	15	16	17	18	
5a	Was the organization party to a prohibited tax shelter transaction?					19	20
5b	Did any taxable party notify the organization about the transaction?					21	22
5c	If "Yes" to 5a or 5b, did the organization file Form 8886-T?					23	24
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?					25	26
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?					27	28

2025 Part V - (continued)

Organizations That May Receive Deductible Contributions Under Section 170(c)		Yes	No
7a	Did the organization provide goods and services for any contributions of \$75 or more?	1	2
7b	If "Yes," was the donor notified of the value of the goods or services provided?	3	4
7c	Did the organization dispose of tangible property requiring the filing of Form 8282?	5	6
		2024	2025
7d	If "Yes," indicate the number of Forms 8282 filed.	7	
7e	Did the organization receive any funds to pay premiums on a personal benefit contract?	8	9
7f	Did the organization pay premiums on a personal benefit contract?	10	11
7g	Did the organization file Form 8899 for all contributions of qualified intellectual property?	12	13
7h	Did the organization file Form 1098-C for contributions of cars, boats, airplanes, and other vehicles?	14	15
Sponsoring Organizations Maintaining Donor Advised Funds			
8	Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	16	17
9a	Did the organization make any taxable distributions under section 4966?	18	19
9b	Did the organization make a distribution to a donor, donor advisor, or related person?	20	21
501(c)(7) Organizations: Amounts Included on Part VIII, line 12			
		2024	2025
10a	Initiation fees and capital contributions		22
10b	Gross receipts for public use of club facilities		23
501(c)(12) Organizations			
11a	Gross income from members or shareholders		24
11b	Gross income from other sources		25
4947(a)(1) Non-exempt Charitable Trusts			
12a	Is the organization filing Form 990 in lieu of Form 1041?		26
12b	Enter the amount of tax-exempt interest received or accrued during the year		28
Section 501(c)(29) Qualified Nonprofit Health Insurance Issuers			
13a	Is the organization licensed to issue qualified health plans in more than one state?		29
13b	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		31
13c	Enter the amount of reserves on hand.		32
14a	Did the organization receive any payments for indoor tanning services during the tax year?	33	34
14b	If "Yes," has it filed a Form 720 to report these payments?	35	36
17	Engaged in any activities that would result in imposition of an excise tax under sec. 4951, 4952 or 4953	37	

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2025 Part VI - Governance, Mgmt, & Disclosure

Section A. Governing Body and Management		2024	2025		
1a	Enter the number of voting members of the governing body.		1		
1b	Enter the number of voting members that are independent.		2	Yes	No
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?			3	4
3	Did the organization delegate control over management duties customarily performed by or under supervision of officers, directors, etc., to a management company or other person?			5	6
4	Did the organization make any significant changes to its organizational documents this year?			7	8
5	Did the organization become aware of a material diversion of its assets this year?			9	10
6	Did the organization have members or stockholders?			11	12
7a	Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body?			13	14
7b	Are any governing body decisions subject to approval by members, stockholders, etc.?			15	16
8a	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the governing body?			17	18
8b	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by each committee with authority to act for the governing body?			19	20
9	Can anyone listed in Part VII not be reached at the organization's mailing address?			21	22

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Part VI - (continued)

Section B. Policies			
10a	Did the organization have local chapters, branches, or affiliates?	1	2
10b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent?	3	4
11a	Was a copy of the Form 990 provided to the organization's governing body before it was filed?	5	6
12a	Did the organization have a written conflict of interest policy?	7	8
12b	Are officers, directors, etc., required to disclose interests that could cause conflicts?	9	10
12c	Did the organization regularly monitor and enforce compliance with the policy?	11	12
13	Did the organization have a written whistleblower policy?	13	14
14	Did the organization have a written document retention and destruction policy?	15	16
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and concurrent substantiation of the deliberation and decision?			
15a	The organization's CEO, Executive Director, or top management official	17	18
15b	Other officers or key employees of the organization	19	20
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	21	22
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements?	23	24

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Section C. Disclosure			
17	States where a copy of this Form 990 is required to be filed:	25	All States
26	AK	27	AL
28	AR	29	AZ
30	CA	31	CO
32	CT	33	DC
34	DE	35	FL
36	GA	37	HI
38	IA	39	ID
40	IL	41	IN
42	KS	43	KY
44	LA	45	MA
46	MD	47	ME
48	MI	49	MN
50	MO	51	MS
52	MT	53	NC
54	ND	55	NE
56	NH	57	NJ
58	NM	59	NV
60	NY	61	OH
62	OK	63	OR
64	PA	65	RI
66	SC	67	SD
68	TN	69	TX
70	UT	71	VA
72	VT	73	WA
74	WI	75	WV
76	WY		
77	All Territories	78	AS
79	FM	80	GU
81	MH	82	MP
83	PR	84	PW
85	VI		
18	How are forms made available for public inspection?		
86	Own Web site	87	Another's Web site
88	Upon request	89	Other (explain in Schedule O)

2025 Part VIII - Statement of Revenue

Contributions, Gifts, Grants, and Other Similar Amounts		Cash		Noncash			
		2024	2025	2024	2025		
1a	Federated campaigns		1		2		
1b	Membership dues		3		4		
1c	Fundraising events		5		6		
1d	Related organizations		7		8		
1e	Government grants (contributions)		9		10		
1f	All other similar amounts not included above		11		12		
Other Revenue		Exempt Function Revenue		Unrelated Business Revenue		Revenue Excluded from Tax	
		2024	2025	2024	2025	2024	2025
3	Investment income		13		14		15
4	Income from investment of tax-exempt bonds		16		17		18
5	Royalties		19		20		21
6a	Gross rents: real		22		23		24
6a	Gross rents: personal		25		26		27
6b	Rental expenses: real		28		29		30
6b	Rental expenses: personal		31		32		33
7a	Sales of assets not inventory: securities		34		35		36
7a	Sales of assets not inventory: other		37		38		39
7b	Cost or basis and sales expenses: securities		40		41		42
7b	Cost or basis and sales expenses: other		43		44		45
8a	Gross income from fundraising events (DO NOT include contributions from line 1c.)				46		47
8b	Direct expenses				48		49
9a	Gross income from gaming activities		50		51		52
9b	Direct expenses		53		54		55
10a	Gross sales of inventory, less returns and allowances		56		57		58
10b	Cost of goods sold		59		60		61

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2025 Part VIII - Statement of Revenue

Program Service Revenue									
2. Service					Business Code				
1					2				
Exempt Function Revenue		Unrelated Business Revenue				Revenue Excluded from Tax			
2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
	3		4				5		
6					7				
	8		9				10		
11					12				
	13		14				15		
16					17				
	18		19				20		
21					22				
	23		24				25		
All other program service revenue					26				
	27		28				29		
Other Revenue									
11. Miscellaneous Revenue					Business Code				
30					31				
Exempt Function Revenue		Unrelated Business Revenue				Revenue Excluded from Tax			
2024	2025	2024	2025	2024	2025	2024	2025	2024	2025
	32		33				34		
35					36				
	37		38				39		
40					41				
	42		43				44		
All other revenue					45				
	46		47				48		

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2025 Part IX - Stmt of Functional Expenses

		2024	2025	2024	2025	2024	2025
Grants and Other Assistance To:		Program	Program	Management	Management	Fundraising	Fundraising
		Services	Services	& General	& General		
9A 2-12	1 Domestic organizations and domestic governments		1				
	2 Domestic individuals		2				
	3 Foreign organizations, governments and individuals		3				
	4 Benefits paid to or for members		4				
	5 Current officers, etc., compensation		5		6		7
	6 Disqualified persons compensation		8		9		10
	7 Other salaries and wages		11		12		13
	8 Pension plan accruals and contributions		14		15		16
	9 Other employee benefits		17		18		19
	10 Payroll taxes		20		21		22
Fees for Services (Non-employees)							
11a Management		23		24		25	
11b Legal fees		26		27		28	
11c Accounting fees		29		30		31	
11d Lobbying		32		33		34	
11e Professional fundraising fees						35	
11f Investment management fees		36		37		38	
11g Other		39		40		41	
12 Advertising and promotion		42		43		44	
13 Office expenses		45		46		47	
14 Information technology		48		49		50	

2025 Part IX - Stmt of Functional Expenses

	Program Services		Management & General		Fundraising	
	2024	2025	2024	2025	2024	2025
15 Royalties		1		2		3
16 Occupancy		4		5		6
17 Travel		7		8		9
18 Payment of expenses for public official		10		11		12
19 Conferences, conventions, and meetings		13		14		15
20 Interest		16		17		18
21 Payments to affiliates		19		20		21
22 Depreciation, depletion, and amortization		22		23		24
23 Insurance		25		26		27
Other Expenses						
24a	28					
		29		30		31
24b	32					
		33		34		35
24c	36					
		37		38		39
24d	40					
		41		42		43
24e All other expenses		44		45		46
Joint Costs						
	47 Following SOP 98-2					
Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.						
26 Joint costs		48		49		50

9B
2-13

2025 Part X - Balance Sheets (continued)

10B
2-15

Liabilities		Beginning of Year	End of Year
17	Accounts payable and accrued expenses	1	16
18	Grants payable	2	17
19	Deferred revenue	3	18
20	Tax-exempt bond liabilities	4	19
21	Escrow account liability (Schedule D, Part IV)	Enter on D2 Screen	
22	Loans to officers, trustees, etc. (Schedule L, Part II)	5	Enter on L Screen
23	Secured mortgages and notes payable to third parties	6	20
24	Unsecured notes and loans payable	7	21
25	Other liabilities (Schedule D, Part X)	8	Enter on D4 Screen
Net Assets or Fund Balances			
If Organization Follows FASB ASC 958:			
Check here and complete lines 27 - 28.			
		9	
27	Net assets without donor restrictions	10	22
28	Net assets with donor restrictions	11	23
If Organization Does Not Follow FASB ASC 958:			
Check here and complete lines 29 - 31.			
		12	
29	Capital stock, trust principal, or current funds	13	24
30	Paid-in or capital surplus, or land, building, and equipment fund	14	25
31	Retained earnings, endowment, accumulated income, or other funds	15	26

Part XI - Reconciliation of Net Assets

	2024	2025
5	Click the "Screen 1" link and select the accounting method used to prepare Form 990	1
6	Donated services and use of facilities	2
7	Investment expenses	3
8	Prior period adjustments	4
9	Other changes in net assets or fund balances	5

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2-16

Part XII - Financial Statements and Reporting		Yes	No
1	(Line 1 information flows from screen 1, Organization General Information)		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	6	7
If "Yes," select a box below to indicate how the financial statements were compiled or reviewed.			
	<input type="checkbox"/> Separate basis	<input type="checkbox"/> Consolidated basis	<input type="checkbox"/> Both consolidated and separate basis
2b	Were the organization's financial statements audited by an independent accountant?	11	12
If "Yes," select a box below to indicate how the financial statements were audited.			
	<input type="checkbox"/> Separate basis	<input type="checkbox"/> Consolidated basis	<input type="checkbox"/> Both consolidated and separate basis
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	16	17
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	18	19
3b	If "Yes," did the organization undergo the required audit or audits?	20	21

2025 990-EZ Part II, Other Assets and Other Liabilities

Line #	1	Beginning of Year	End of Year
	Category		
2		3	4
5		6	7
8		9	10
11		12	13
14		15	16
17		18	19
20		21	22
23		24	25
26		27	28
29		30	31
32		33	34
35		36	37
38		39	40

SC42
5-4

990-EZ Part II, Other Assets and Other Liabilities

Line #	1	Beginning of Year	End of Year
	Category		
2		3	4
5		6	7
8		9	10
11		12	13
14		15	16
17		18	19
20		21	22
23		24	25
26		27	28
29		30	31
32		33	34
35		36	37
38		39	40

SC42
5-4

2025 SCH3 - Other Items

Based on the amounts entered here, the program generates a schedule showing a total of the amounts entered. The total also flows to the line number chosen below.

Line Number

1

Description	2025 Amount	2024 Amount
2	3	
4	5	
6	7	
8	9	
10	11	
12	13	
14	15	
16	17	
18	19	
20	21	

SCH3
5-3

SCH3 - Other Items

Based on the amounts entered here, the program generates a schedule showing a total of the amounts entered. The total also flows to the line number chosen below.

Line Number

1

Description	2025 Amount	2024 Amount
2	3	
4	5	
6	7	
8	9	
10	11	
12	13	
14	15	
16	17	
18	19	
20	21	

SCH3
5-3

2025 Sch A, Part I

The organization is not a private foundation because it is: (select only one)

A
3-1

1	1	A church, or a convention or association of churches. Sec 170(b)(1)(A)(i)				
2	2	A school. Sec 170(b)(1)(A)(ii)				
3	3	A hospital or a co-op hospital service organization. Sec 170(b)(1)(A)(iii)				
4	4	A medical research organization operated in conjunction with a hospital. Sec 170(b)(1)(A)(iii)				
		Hospital name	5			
		City and state	6	7		
5	8	An organization operated for the benefit of a college or university owned or operated by a government unit. Sec 170(b)(1)(A)(iv)				
6	9	A federal, state, or local government or governmental unit. Sec 170(b)(1)(A)(v)				
7	10	An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Sec 170(b)(1)(A)(vi)				
8	11	A community trust. Sec 170(b)(1)(A)(vi)				
9	12	An agricultural research organization described in section 170(b)(1)(A)(vi) operated in conjunction with a college or university or non-land grant college of agriculture.				
		College name	13			
		City and state	14	15		
10	16	An organization that normally receives more than a third of its support from contributions, etc.				
11	17	An organization organized and operated to test for public safety. Sec 509(a)(4)				
12	18	An organization organized and operated for the benefit of, or function of, or to carry out the purpose of, one or more publicly supported organizations				
12a	19	Type I - Supported organization operated, supervised, or controlled by its supported organizations				
12b	20	Type II - Supporting organization supervised or controlled in connection with its supported organizations				
12c	21	Type III - Functionally integrated. Supporting organization operated in connection with and functionally integrated with its supported organizations.				
12d	22	Type III - Non-functionally integrated. Supporting organization operated in connection with its supported organizations that is not functionally integrated.				
12e	23	Organization received a written determination from the IRS that it is a Type I, II, or III supporting organization.				
12f	24	Enter the number of supported organizations.				

Sch A, Part I, Line 12

A2
3-2

	Name of Organization	EIN	Type of Organization	Listed in Governing Documents		Amount of monetary support	Amount of other support
				Yes	No		
1		2	3	4	5	6	7
8		9	10	11	12	13	14
15		16	17	18	19	20	21
22		23	24	25	26	27	28
29		30	31	32	33	34	35

2025 Schedule A, Part II and Part III

Pt II	Pt III	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025
	Public Support					
1	1 Gifts, grants, contributions, membership fees	1	2	3	4	5
	2 Gross receipts from admissions, etc.	6	7	8	9	10
	3 Gross receipts from activities	11	12	13	14	15
2	4 Tax revenues levied for org's benefit	16	17	18	19	20
3	5 Value of services or facilities	21	22	23	24	25
	7a Amounts on lines 1-3 from disqualified persons	26	27	28	29	30
	7b Amts on lines 2 & 3 from non-disqual persons exceeding 1% or \$5,000	31	32	33	34	35
	Total Support					
8	10a Gross income from interest, dividends	36	37	38	39	40
	10b UBI from businesses acquired after 6/30/75	41	42	43	44	45
9	11 Net income from unrelated business activities	46	47	48	49	50
10	12 Other income	51	52	53	54	55
12	Gross receipts from related activities	56	57	58	59	60
13	14 Mark this box if this is the organization's first, second, third, fourth, or fifth year as a 501(c)(3).					61
15	16 Public Support Percentage from 2024 Schedule A, Part III, line 15 (Part II, line 14 for Part II)					62
	18 Investment Income Percentage from 2024 Schedule A, Part III, line 17					63
17	Does this organization meet the "facts and circumstances" test in Reg. 1.170A-9(e)(3)?					64

A3
3-3

2025 Schedule A, Part IV - Section A

Section A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?	1	2
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?	3	4
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?	5	6
3b	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)?	7	8
3c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purpose?	9	10
4a	Was any supported organization not organized in the United States ("foreign supported organization")?	11	12
4b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?	13	14
4c	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)?	15	16
5a	Did the organization add, substitute, or remove any supported organizations during the tax year?	17	18
5b	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?	19	20
5c	Substitutions Only. Was the substitution the result of an event beyond the organization's control?	21	22
6	Did the organization provide support whether in the form of grants or the provision of services or facilities to anyone other than (see help for further details)?	23	24
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor, a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor?	25	26
8	Did the organization make a loan to a disqualified person not described in line 7?	27	28
9a	Was the organization controlled directly or indirectly 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))?	29	30
9b	Did one or more disqualified persons hold a controlling interest in any entity in which the supporting organization had an interest?	31	32
9c	Did a disqualified person have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest?	33	34
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f)? (If yes answer (b) below)	35	36
10b	Did the organization have any excess business holdings in the tax year?	37	38
11	Has the organization accepted a gift or contribution from any of the following persons:		
11a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	39	40
11b	A family member of a person described in (a) above?	41	42
11c	A 35% controlled entity of a person described in (a) or (b) above?	43	44

A4
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2025 Schedule A, Part IV Section B-E

Section B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year?	1	2
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?	3	4
Section C. Type II Supporting Organizations			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organizations?	5	6
Section D. All Type III Supporting Organizations			
1	Did the organization provide a written notice describing type and amount supported, a copy of the Form 990 that was most recently filed, and copies of the organization's governing documents by the last day of the fifth month of the tax year?	7	8
2	Were any of the organization's officers, directors, or trustees either appointed or elected by the supported organization(s) or serving on the governing body of a supported organization?	9	10
3	Did the supported organizations have a significant voice in the investment policies and in directing the use of the organization's income or assets during the tax year?	11	12
Section E. Type III Functionally-Integrated Supporting Organizations			
1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
a	<input type="checkbox"/> 13 The organization satisfied the Activities Test. Complete line 2 below.		
b	<input type="checkbox"/> 14 The organization is a parent of each of its supported organizations. Complete line 3 below.		
c	<input type="checkbox"/> 15 The organization supported a governmental entity. Describe in Part VI how you supported a government entity.		
2 Activities Test. Answer (a) and (b) below.			
a	Did substantially all of the activities during the tax year directly further the exempt purpose of the supported organization(s) to which the organization was responsive?	16	17
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the supported organization(s) would have been engaged in?	18	19
3 Parent of Supported Organizations. Answer (a) and (b) 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?	20	21
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations?	22	23

A4
3-4

2025 Schedule A, Part V

1	1	Check here if the organization satisfied the Integral Part Test as qualifying trust on Nov. 20, 1970.					
Section A - Adjusted Net Income						(A) Prior Year	(B) Current Year (Optional)
1	Net short-term capital gain				2	8	
2	Recoveries of prior-year distributions				3	9	
3	Other gross income				4	10	
5	Depreciation and depletion				5	11	
6	Portion of operating expenses paid or incurred				6	12	
7	Other expenses				7	13	
Section B - Mimimum Asset Amount Aggregate fair market value of all non-exempt-use assets							
1a	Average monthly value of securities				14	21	
1b	Average monthly cash balances				15	22	
1c	Fair market value of other non-exempt-use assets				16	23	
1e	Discount claimed for blockage or other factors				17		
2	Acquisition indebtedness applicable to non-exempt-use assets				18	24	
4	Cash deemed held for exempt use				19	25	
7	Recoveries of prior-year distributions				20	26	
Section C - Distributable Amount							
5	Income tax imposed in prior year					27	
6	Distributable Amount. (Subject to emergency temporary reduction)					28	
7	29	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization.					
Section D - Distributions							
1	Amounts paid to supported organizations to accomplish exempt purposes					30	
2	Amounts paid to perform activity that directly furthers exempt purposes					31	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations					32	
4	Amounts paid to acquire exempt-use assets					33	
5	Qualified set-aside amounts (prior IRS approval required)					34	
6	Other distributions					35	
8	Distributions to attentive supported organizations to which the organization is responsive					36	
Section E - Distribution Allocations (See Instructions)							
2	Underdistributions, if any for years prior					37	
3	Excess distributions carryover, if any, to 2025						
	a From 2020	b From 2021	c From 2022	d From 2023	e From 2024		
	38	39	40	41	42		
3g	Applied to underdistributions of prior years					43	
3h	Applied to current year distributable amount					44	
3i	Carryover from 2020 not applied					45	
4a	Applied to underdistributions of prior years					46	
4b	Applied to current year distributable amount					47	
8a	Excess from 2021					48	
8b	Excess from 2022					49	
8c	Excess from 2023					50	
8d	Excess from 2024					51	
8e	Excess from 2025					52	

A5
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2025 Sch B - Schedule of Contributors

Answer the questions below on only the first occurrence of this screen.

General Rule Received \$5,000 or more during the year from one contributor

Special Rules

501(c)(3) filing Form 990 or 990-EZ that met 33 1/3% support test

501(c) (7, 8, 10) filing Form 990 or 990-EZ received > \$1,000 from any contributor

501(c)(7, 8, 10) filing Form 990 or 990-EZ received < \$1,000

Total contributions for exclusively religious, charitable, etc., purpose

Voluntarily disclose name and address of contributors on Part I

Part I - Contributors

First Name, MI & Last Name	<input type="text"/>	<input type="text"/>	<input type="text"/>	Aggregate Amount	
OR Business Name	<input type="text"/>			2024	2025
Address	<input type="text"/>			<input type="text"/>	
City	<input type="text"/>			Type	
U.S. ONLY State, Zip	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Person	<input type="checkbox"/> Noncash
Foreign ONLY Province / State, Country, Postal Code	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Payroll	

Part II - Noncash Property

Description of property given	FMV (or estimate)	Date received
<input type="text"/>	<input type="text"/>	<input type="text"/>

B
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Part III - Section 501(c)(7), 501(c)(8), and 501(c)(10)

Purpose of gift	Use of gift	Description	Relationship to transferee
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Recipient's Name & Address

First Name, MI & Last Name	<input type="text"/>	<input type="text"/>	<input type="text"/>
Name	<input type="text"/>		
City	<input type="text"/>		
U.S. ONLY State, ZIP	<input type="text"/>	<input type="text"/>	<input type="text"/>
Foreign ONLY Province / State, Country, Postal Code	<input type="text"/>	<input type="text"/>	<input type="text"/>

Prior-Year Contributions for Schedule A

2021	2022	2023	2024	<input type="checkbox"/> Exempt from the 2% limitation
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

2025 Schedule C

Part I-A: Section 501(c) and 527 Organizations		2024	2025	
1	Direct and indirect campaign activities description (screen O, item C-1)		1	
2	Political expenditures		2	
3	Volunteer hours			
Part I-B: Section 501(c)(3) Organizations				
1	Enter the excise tax incurred by the organization under section 4955.		3	
2	Enter the excise tax incurred by organization managers under section 4955.		4	
3	Did the organization file Form 4720 for this year?		Yes 5	No 6
4a	Was a correction made?		7	8
Part I-C: Section 501(c) Organizations, except Section 501(c)(3)				
1	Enter the amount directly expended for section 527 exempt function activities.		9	
2	Enter amount of internal funds contributed to other organizations for these activities.		10	
4	Did the organization file Form 1120-POL for this year?		11	12

C
3-7

Schedule C - (continued)

Part I-C: Section 501(c) Organizations, except Section 501(c)(3)											
5 Enter the name, address, and EIN of all section 527 political organizations to which payments were made. Enter the amount paid from the filing organization's own internal funds or the amount received and promptly and directly delivered to a separate political organization.											
Name		1						EIN		9	
Address		2						2024		2025	
City		3				Internal Funds				10	
U.S. ONLY	State, ZIP	4		5		Political Contributions				11	
Foreign ONLY	Province / State, Country, Postal Code	6				7	8				
Name		12						EIN		20	
Address		13						2024		2025	
City		14				Internal Funds				21	
U.S. ONLY	State, ZIP	15	16	Political Contributions						22	
Foreign ONLY	Province / State, Country, Postal Code	17				18	19				
Name		23						EIN		31	
Address		24						2024		2025	
City		25				Internal Funds				32	
U.S. ONLY	State, ZIP	26	27	Political Contributions						33	
Foreign ONLY	Province / State, Country, Postal Code	28				29	30				
Name		34						EIN		42	
Address		35						2024		2025	
City		36				Internal Funds				43	
U.S. ONLY	State, ZIP	37	38	Political Contributions						44	
Foreign ONLY	Province / State, Country, Postal Code	39				40	41				
Name		45						EIN		53	
Address		46						2024		2025	
City		47				Internal Funds				54	
U.S. ONLY	State, ZIP	48	49	Political Contributions						55	
Foreign ONLY	Province/ State, Country, Postal Code	50				51	52				
Name		56						EIN		64	
Address		57						2024		2025	
City		58				Internal Funds				65	
U.S. ONLY	State, ZIP	59	60	Political Contributions						66	
Foreign ONLY	Province/ State, Country, Postal Code	61				62	63				

C1
3-8

2025 Sch D - Supplemental Financial Stmtns

Part V: Endowment Funds		2025	2024	2023	2022	2021
1a	Beginning of year balance	1	7	13	19	25
1b	Contributions	2	8	14	20	26
1c	Investment earnings, gains, or losses	3	9	15	21	27
1d	Grants or scholarships	4	10	16	22	28
1e	Other expenditures for facilities and programs	5	11	17	23	29
1f	Administrative expenses	6	12	18	24	30

Provide estimated percentage of year-end balance held as:		The percentages entered should equal 100%	
		2024	2025
2a	Board designated or quasi-endowment		31
2b	Permanent endowment		32
2c	Temporarily restricted endowment		33

3a Are there endowment funds held and administered by:		Yes	No
(i)	unrelated organizations?	34	35
(ii)	related organizations?	36	37
3b	If "Yes" to 3a(ii), are the related organizations listed on Schedule R?	38	39

Part VI: Investments - Land, Buildings, and Equipment						
	Cost or Basis (Investment)		Cost or Basis (Other)		Depreciation	
	2024	2025	2024	2025	Current	Prior Accumulated
1a	Land	40		41		
1b	Buildings	42		43	44	45
1c	Leasehold improvements	46		47	48	49
1d	Equipment	50		51	52	53
1e	Other	54		55	56	57

D3
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Schedule D, Part VI, line 1e

Description of Investment	Cost or Basis (Investment)		Cost or Basis (Other)		Depreciation	
	2024	2025	2024	2025	Current	Prior Accumulated
1		2		3	4	5
6		7		8	9	10
11		12		13	14	15
16		17		18	19	20
21		22		23	24	25
26		27		28	29	30
31		32		33	34	35
36		37		38	39	40
41		42		43	44	45
46		47		48	49	50
51		52		53	54	55
56		57		58	59	60
61		62		63	64	65

D1E
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2025 Schedule F

Part		1			
Part II	Part III				
(a)	–	Part II - Name of organization	2		
–	(a)	Part III - Type of grant or assistance			
(b)	–	Code section and EIN	3		
(c)	(b)	Region	4		
–	(c)	Number of recipients	5	2025	2024
(d)	–	Purpose of grant	6		
(e)	(d)	Amount of cash grant	7	2025	2024
(f)	(e)	Manner of cash disbursement	8		
(g)	(f)	Amount of non-cash assistance	9	2025	2024
(h)	(g)	Description of non-cash assistance	10		
(i)	(h)	Method of valuation	11		
Part II Only			2024		2025
2	Number of organizations recognized as charities, or an equivalent, by the foreign country				12
3	Total number of other organizations or entities				13
Part IV Only					Yes
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year?				No
2	Did the organization have an interest in a foreign trust during the tax year?		14	15	
3	Did the organization have an ownership interest in a foreign corporation during the tax year?		16	17	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year?		18	19	
5	Did the organization have an ownership interest in a foreign partnership during the tax year?		20	21	
6	Did the organization have any operation in or related to any boycotting countries during the tax year?		22	23	
			24	25	

F2
3-11

2025 Schedule G - Fundraising or Gaming

Part I - Fundraising Activities

1 Select the activities the organization used to raise funds

- a 1 Mail solicitations
- b 2 Internet and email solicitations
- c 3 Phone solicitations
- d 4 In-person solicitations
- e 5 Solicitation of non-government grants
- f 6 Solicitation of government grants
- g 7 Special fundraising events

2a Organization has an agreement with individuals or entities in connection with professional fundraising Yes 8 9

2b If "Yes," list ten highest paid individuals or entities (fundraisers) with compensation of at least \$5,000:

Name and Address of Individual or Entity

First Name, MI & Last Name	10	11	12	21	Custody or Control				
Business Name	13								
Address	14								
City	15			Gross Receipts		2024	2025		22
U.S. ONLY State, ZIP	16	17	Paid to Fundraiser						23
Foreign ONLY Province / State	18								
Country, Postal Code	19			20					
Activity	24								
First Name, MI & Last Name	25	26	27	36	Custody or Control				
Business Name	28								
Address	29								
City	30			Gross Receipts		2024	2025		37
U.S. ONLY State, ZIP	31	32	Paid to Fundraiser						38
Foreign ONLY Province / State	33								
Country, Postal Code	34			35					
Activity	39								
First Name, MI & Last Name	40	41	42	51	Custody or Control				
Business Name	43								
Address	44								
City	45			Gross Receipts		2024	2025		52
U.S. ONLY State, ZIP	46	47	Paid to Fundraiser						53
Foreign ONLY Province / State	48								
Country, Postal Code	49			50					
Activity	54								
First Name, MI & Last Name	55	56	57	66	Custody or Control				
Business Name	58								
Address	59								
City	60			Gross Receipts		2024	2025		67
U.S. ONLY State, ZIP	61	62	Paid to Fundraiser						68
Foreign ONLY Province / State	63								
Country, Postal Code	64			65					
Activity	69								

G
3-12

2025 Schedule I - Grants and Assistance

Part I: General Information on Grants and Assistance											Yes	No
1 Does the organization maintain records to substantiate the amount, the grantees' eligibility, and the selection criteria for grants and assistance?											1	2
Part II: Grants and Other Assistance to Governments and Organizations in the U.S.												
Name			3									
Address			4									
City			5									
U.S. ONLY State, ZIP			6		7							
Foreign ONLY Province/State, Country, Postal Code			8					9		10		
EIN		IRC Section		Cash Grant		Non-cash Assistance						
11		12		2024		2025		2024		2025		
Method of Valuation			Description of Non-cash Assistance				Purpose of Grant or Assistance					
15			16				17					
Name			18									
Address			19									
City			20									
U.S. ONLY State, ZIP			21		22							
Foreign ONLY Province/State, Country, Postal Code			23					24		25		
EIN		IRC Section		Cash Grant		Non-cash Assistance						
26		27		2024		2025		2024		2025		
Method of Valuation			Description of Non-cash Assistance				Purpose of Grant or Assistance					
30			31				32					
Name			33									
Address			34									
City			35									
U.S. ONLY State, ZIP			36		37							
Foreign ONLY Province/State, Country, Postal Code			38					39		40		
EIN		IRC Section		Cash Grant		Non-cash Assistance						
41		42		2024		2025		2024		2025		
Method of Valuation			Description of Non-cash Assistance				Purpose of Grant or Assistance					
45			46				47					
2 Total number of 501(c)(3) and government organizations								2024		2025		
										48		
3 Total number of other organizations										49		

I
3-13

2025 Schedule J

1a The organization provided the following to, or for, a person listed in Form 990, Part VII, line 1a.

1	First-class or charter travel	5	Housing allowance or residence for personal use
2	Travel for companions	6	Payments for business use of personal residence
3	Tax indemnification and gross-up payments	7	Health or social club dues or initiation fees
4	Discretionary spending account	8	Personal services

1b Did the organization follow a written policy regarding the expenses described above?

Yes	No
9	10
11	12

2 Did the organization require substantiation for the expenses described above?

3 Indicate which, if any, of the following the organization used to determine the compensation of the organization's CEO/Executive Director. Mark all that apply.

13	Compensation committee	16	Written employment contract
14	Independent compensation consultant	17	Compensation survey or study
15	Form 990 of other organizations	18	Approval by the board or compensation committee

Did any person listed in Form 990, Part VII:

4a Receive a severance payment or change of control payment?

4b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4c Participate in, or receive payment from, an equity-based compensation arrangement?

Yes	No
19	20
21	22
23	24

501(c)(3), 501(c)(4) and 501(c)(29) Organizations

5a Did the organization pay or accrue any compensation contingent on the revenues of the organization?

5b Did the organization pay or accrue any compensation contingent on the revenue of a related organization?

6a Did the organization pay or accrue any compensation contingent on the net earnings of the organization?

6b Did the organization pay or accrue any compensation contingent on the net earnings of a related organization?

7 Did the organization provide any non-fixed payments not described in lines 5 and 6?

8 Was any compensation paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)?

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes	No
25	26
27	28
29	30
31	32
33	34
35	36
37	38

J
3-14

2025 Schedule L

Part I: Excess Benefit Transactions (completed by Section 501(c)(3), 501(c)(4) or 501(c)(29) organizations)				
Name of Disqualified Person	1			
Relationship with Organization	2			
Description of Transaction	3		4	Corrected?
Enter only on the first screen for Part I:				
	2024	2025		
The amount of tax imposed during the year under section 4958		5		
The amount of tax, if any, on the above line, reimbursed by the organization		6		
Part II: Loans to and/or from Interested Persons				
Name of Interested Person	7			
Relationship with Organization	8			
Purpose of Loan	9			
Loan to or from organization?	10			
	2024	2025	13	In Default?
Original Principal Amount		11	14	Approved by Board?
Balance Due		12	15	Written Agreement?
Part III: Grants or Assistance Benefitting Interested Persons				
Name of Interested Person	16			
Relationship with Organization	17			
	2024	2025		
Amount of Assistance		18		
Type of Assistance	19			
Purpose of Assistance	20			
Part IV: Business Transaction Involving Interested Persons				
Name of Interested Person	21			
Relationship with Organization	22			
	2024	2025		
Amount of Transaction		23		
Description of Transaction	24			
	25	Sharing of Revenue?		

L
3-15

2025 Schedule M

Part I: Type of Property

Type of Property - Lines 1 through 24

1

	Number of Contributions		Revenues on Form 990		Method of Determination
	2024	2025	2024	2025	
		2		3	4
Other Description					
5		6		7	8
9		10		11	12
13		14		15	16
17		18		19	20

			2024	2025	
29	Number of Forms 8283 received by the organization with Part IV completed			21	
			Yes	No	
30a	Are any contributions listed above required to be held for three years without use?			22	23
31	Is a gift acceptance policy requiring review of any nonstandard contributions in place?			24	25
32a	Are third parties or related organizations used to solicit, process, or sell noncash contributions?			26	27

M
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Part I: Type of Property

Type of Property - Lines 1 through 24

1

	Number of Contributions		Revenues on Form 990		Method of Determination
	2024	2025	2024	2025	
		2		3	4
Other Description					
5		6		7	8
9		10		11	12
13		14		15	16
17		18		19	20

			2024	2025	
29	Number of Forms 8283 received by the organization with Part IV completed			21	
			Yes	No	
30a	Are there any contributions listed above required to be held for three years without use?			22	23
31	Is a gift acceptance policy requiring review of any nonstandard contributions in place?			24	25
32a	Are third parties or related organizations used to solicit, process, or sell noncash contributions?			26	27

2025 Schedule R

Part I: Identification of Disregarded Entities

Name	1				EIN	9	
Address	2						
City	3						
U.S. ONLY	State, ZIP		4		5		
Foreign ONLY	Province/State, Country, Postal Code		6		7		8
Primary Activity	10						
Legal Domicile	State	Country	Total Income		EOY Assets		
	11	12	2024	2025	2024	2025	14
Direct Controlling Entity	15						

Part II: Identification of Related Tax-Exempt Organizations

Name	16				EIN	24	
Address	17						
City	18						
U.S. ONLY	State, ZIP		19		20		
Foreign ONLY	Province/State, Country, Postal Code		21		22		23
Primary Activity	25						
Legal Domicile	State	Country	Exempt Code Section		Public Charity Status		
	26	27	28		29		
Direct Controlling Entity	30						
Section 512(b)(13) Controlled Entity	31	Yes	32	No			

R
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Part III: Identification of Related Organizations Taxable as a Partnership

Name	33				EIN	41	
Address	34						
City	35						
U.S. ONLY	State, ZIP		36		37		
Foreign ONLY	Province/State, Country, Postal Code		38		39		40
Primary Activity	42						
Legal Domicile	State	Country	Direct Controlling Entity				
	43	44	45				
Predominant Income	Share of Income		Share of EOY Assets				
46	2024		2025		2024		2025
Disproportionate allocations?	49		47		48		
General or managing partner?	51		Code V - UBI on Box 20 of K1		50		52
							Percentage Ownership

2025 Schedule R - (continued)

Part IV: Identification of Related Organizations Taxable as a Corporation or Trust											
Name		1						EIN		9	
Address		2									
City		3									
U.S. ONLY State, ZIP		4		5							
Foreign ONLY Province/State, Country, Postal Code		6				7		8			
Primary Activity		10									
Legal Domicile		State 11		or		Country 12		Direct Controlling Entity 13			
Type of Entity 14		Share of Income 2024		15		Share of EOY Assets 2024		16		2025	
Percentage Ownership		17		Section 512(b)(13) Controlled Organization				18		Yes 19 No	
Part V: Transactions with Related Organizations											
Name of Related Organization		20									
Transaction Type		21									
Amount Involved		2024		2025		22					
Method of determining amount involved		23									
Part VI: Unrelated Organization Taxable as a Partnership											
Name		24						EIN		32	
Address		25									
City		26									
U.S. ONLY State, ZIP		27		28							
Foreign ONLY Province/State, Country, Postal Code		29				30		31			
Primary Activity		33									
Legal Domicile		State 34		or		Country 35		Predominant Income 36			
Are all partners 501(c)(3) organizations?		37		Share of Income 2024		38		Share of EOY Assets 2024		39	
Disproportionate allocations?		40		Code V - UBI on Box 20 of K1				41			
General or managing partner?		42						Percentage Ownership		43	

R2
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