Form <b>990</b>
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# **PUBLIC DISCLOSURE COPY**

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

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

Department of the Treasury

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

OMB No. 1545-0047

6

**Open to Public** 

		enue Service	Go to www.irs.gov/Form990 for instructions and the latest	information.		Inspection			
Α	For the	e 2022 calend	dar year, or tax year beginning ${ m Sep}1$ , 2022, and endi	ng Au	lg 31	<b>, 20</b> 23			
в	Check if	f applicable:	C Name of organization UPSPRING		D Emplo	oyer identification number			
	Address	s change	Doing business as		31-16	528027			
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	E Telephone number					
	Initial re	turn	PO BOX 23300		(513)	389-0805			
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code						
	Amende	ed return	CINCINNATI, OH 45223		<b>G</b> Gross	receipts \$ 832,083.			
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return fo	r subordinates? 🗌 Yes 🛛 No			
			Melissa Adamchik, PO BOX 23300, CINCINNATI, OH 45	223 H(b) Are all si	ubordinate	es included? 🗌 Yes 🗌 No			
I	Tax-exe	empt status:	X         501(c)(3)         501(c) (         ) (insert no.)         4947(a)(1) or         527		attach a lis	st. See instructions.			
J	Website	e: UPSPR	ING.ORG	H(c) Group ex	xemption	number			
К	Form of	organization: 🗙	Corporation Trust Association Other L Year of form	nation: 1998	M State	of legal domicile: OH			
Ρ	art I	Summa							
	1	Briefly des	cribe the organization's mission or most significant activities: UPSP	RING PROVI	DES				
S		SUPPLIE	OF CHILDRI	EN ANI	D				
nan		YOUTH E	XPERIENCING HOMELESSNESS IN THE GREATER CINCI	NNATI AREA	•				
veri	2	Check this	box $\[ \square \]$ if the organization discontinued its operations or disposed	of more than 25	5% of it	s net assets.			
ő	3	Number of	voting members of the governing body (Part VI, line 1a)		3	19			
õ	4	Number of	independent voting members of the governing body (Part VI, line 1)	o)	4	19			
ties	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	19			
Activities & Governance	6	Total numb	per of volunteers (estimate if necessary)		6	206			
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.			
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0.			
				Prior Year	r	Current Year			
e	8		ons and grants (Part VIII, line 1h)	828,	028.	725,125.			
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)	15,	750.	22,898.			
Sev	10		income (Part VIII, column (A), lines 3, 4, and 7d)		311.	7,173.			
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	51,	281.	35,773.			
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	895,	370.	790,969.			
	13		I similar amounts paid (Part IX, column (A), lines 1–3)						
	14	-	aid to or for members (Part IX, column (A), line 4)						
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	345,	124.	326,771.			
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)						
ďX	b		aising expenses (Part IX, column (D), line 25) 48,177.						
ш	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	323,	267.	419,493.			
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	668,	391.	746,264.			
	19	Revenue le	ss expenses. Subtract line 18 from line 12	226,	979.	44,705.			
Net Assets or Fund Balances				Beginning of Curr		End of Year			
sset Jalar	20		s (Part X, line 16)		696.	<u>1,096,646</u> . 224,678.			
et A: nd B	21		ties (Part X, line 26)		40,433.				
			or fund balances. Subtract line 21 from line 20	827,	263.	871,968.			
Pa	art II	Signatu	re Block						

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

			03	8/18/2024					
Sign	Signature of officer		Date	9					
Here									
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if	PTIN				
Preparer	Michelle Locey	Michelle Locey	03/18/2024	024 self-employed P00620528					
Use Only									
	Firm's address 4760 Red Bank Expressway, Suite 222, Cincinnati, OH 45227 Phone no. (513)281-3333								
May the IR	S discuss this return with the preparer s	shown above? See instructions			🗙 Yes 🗌 No				
	ark Deduction Act Nation and the concre	to instructions DAA			Farma 000 (0000)				

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form **990** (2022)

<ul> <li>2 Did the organization undertake an prior Form 990 or 990-EZ?</li></ul>	ins a response or mission: PERIENCING HC ATION AND ENR y significant progr  ces on Schedule C ducting, or make  on Schedule O. am service accom 501(c)(4) organizati f any, for each pro 171,043. inc THROUGH THE ERVICE PROVI IG HOMELESSNE	note to any line in this           melessness         BY         PF           PALESSNESS         BY         PF           PALESOURCE         COLLAF	ROVIDING         year which were not listed or	n the · □ Yes ⊠ No gram · □ Yes ⊠ No vices, as measured by
<ol> <li>Briefly describe the organization's TO EMPOWER CHILDREN EXP OPPORTUNITIES FOR EDUCA</li> <li>Did the organization undertake an prior Form 990 or 990-EZ? If "Yes," describe these new service</li> <li>Did the organization cease cond services? If "Yes," describe these changes of</li> <li>Describe the organization's progra expenses. Section 501(c)(3) and 5 the total expenses, and revenue, if</li> <li>(Code:) (Expenses \$ RESOURCE COLLABORATIVE: WORKS WITH THE DIRECT S OF CHILDREN EXPERIENCIN TO ATTEND AND SUCCEED I CARDS, SCHOOL SUPPLIES, AND PERSONAL HYGIENE IT</li> </ol>	mission: PERIENCING HC ATION AND ENR y significant progr  ces on Schedule C ducting, or make  on Schedule O. am service accom 501(c)(4) organizati f any, for each pro 171,043.inc THROUGH THE BERVICE PROVI IG HOMELESSNE	DMELESSNESS       BY       PI         PARENT.       PARENT.         ram services during the       PARENT.         ram services during the       PARENT.         significant changes in       PARENT.         plishments for each of       PARENT.         ions are required to rep       PARENT.         gram service reported.       PARENT.         luding grants of \$	ROVIDING         year which were not listed or	n the · □ Yes ⊠ No gram · □ Yes ⊠ No vices, as measured b
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<ul> <li>services?</li></ul>	on Schedule O. am service accom 501(c)(4) organizati f any, for each pro 171,043.inc THROUGH THE SERVICE PROVI IG HOMELESSNE	plishments for each of ions are required to rep gram service reported. luding grants of \$	its three largest program ser port the amount of grants and	· <b>Yes X No</b> vices, as measured b
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OF CHILDREN EXPERIENCIN TO ATTEND AND SUCCEED I CARDS, SCHOOL SUPPLIES, AND PERSONAL HYGIENE IT	IG HOMELESSNE			
TO ATTEND AND SUCCEED I CARDS, SCHOOL SUPPLIES, AND PERSONAL HYGIENE IT		DERS TO IDENTIFY	AND MEET THE NEEDS	
CARDS, SCHOOL SUPPLIES, AND PERSONAL HYGIENE IT				
AND PERSONAL HYGIENE IT				
			0.)(Revenue \$	0.)
SUMMER 360: THE SUMMER				
ENRICHMENT-BASED PROGRA EACH DAY, CAMPERS, AGE				
MATH, AND NUTRITION LES				
AFTERNOON, CAMPERS SPEN				
ONE DAY A WEEK IS GENER				
PROVIDES TRANSPORTATION	I, BREAKFAST	AND LUNCH TO THE	E CAMPERS DAILY.	
THE PROGRAM IS FREE OF	CHARGE.			
4c (Code:) (Expenses \$	99,758.inc	luding grants of \$	0 . ) (Revenue \$	22,898.)
OTHER PROGRAMS:				
AFTERSCHOOL PROGRAMS HA				
EXTEND EDUCATIONAL OFFE		HOUT THE SCHOOL	YEAR TO CHILDREN	
EXPERIENCING HOMELESSNE				
4d Other program services (Describe				
	on Schedule ()			
4e Total program service expenses	on Schedule O.) ding grants of \$	) (Revenu	ue\$)	

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.	_		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	×	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	4.41-		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		×
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.	15 16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	10		×
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>	17	<b>~</b>	×
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	10	×	×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

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Part	IV 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 Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	22		×
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	23 24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	×	×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       5         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the enterplacement of the particular with backing wi			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	×	

Form 99	0 (2022)		I	Page 5
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			ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return <b>2a 19</b>	01-		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
3a b	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> .	3a 3b		×
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	55		
i di	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	- Tea		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	Ch		
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			
u	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	-		
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	7h		
8	sponsoring organizations maintaining donor advised runus. Did a donor advised runus maintained by the	8		
9	Sponsoring organizations maintaining donor advised funds.	0		
a	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:			
a	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			l
12a	against amounts due or received from them.)	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
10	excess parachute payment(s) during the year?	15		×
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
-	If "Yes," complete Form 4720, Schedule O.	-		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Secti	on A. Governing Body and Management			
		_	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> <u>19</u>			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> 19	-		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct			~
	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6 7a	Did the organization have members or stockholders?	6		×
1 a	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.0		
	the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<del></del>	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	,	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	No ×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	104		
	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	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15a	^	×
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	100		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed KY	τ (σ	tion	01/->
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	i (sec	uon t	50 I (C)
	X       Own website       Another's website       X       Upon request       Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of	f inte	rest n	olicy
	and financial statements available to the public during the tax year.		551 p	5y,

20 State the name, address, and telephone number of the person who possesses the organization's books and records. Melissa Adamchik, PO BOX 23300, CINCINNATI, OH 45223 (513)389-0805

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

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						(D)	(E)	(F)
Name and title	Average					e than o		Reportable	Reportable	Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) RYAN HIGGINS	1.00					å				
TRUSTEE		×						0.	0.	0.
(2) WILLIAM DEAN, JR	1.00									
VICE PRESIDENT		×		×				0.	0.	0.
(3) REBECCA RIEGELSBERGER TRUSTEE	1.00	×						0.	0.	0.
(4) JORDAN CELESTIN	1.00									
SECRETARY		×		×				0.	0.	0.
(5) ASHLEY BRYANT BAILEY TRUSTEE	1.00	×						0.	0.	0.
(6) HON. KARI BLOOM	1.00									
TRUSTEE		×						0.	0.	0.
(7) CASH HAYDEN TRUSTEE	1.00	×						0.	0.	0.
(8) RICARDO HILL TRUSTEE	1.00	×						0.	0.	0.
(9) LINDSAY KRAELING TRUSTEE	1.00	×						0.	0.	0.
(10) ASHLI DEES TRUSTEE	1.00	×						0.	0.	0.
(11) KELSEY MEHAFFIE TRUSTEE	1.00	×						0.	0.	0.
(12) GREGORY HARRIS TRUSTEE	1.00	×						0.	0.	0.
(13) KELSEY MURRAY TRUSTEE	1.00	×						0.	0.	0.
(14) LADASHA REEDER TRUSTEE	1.00	×						0.	0.	0.
	_			ļ				· · ·		- 000

Form 990 (2022)										Page <b>8</b>
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
		_		(C	)					
(A)	(B)	(da m	ot ob	Posi		e than c		(D)	(E)	(F)
Name and title	Average					is both		Reportable	Reportable	Estimated amount
	hours per week	office	officer and		irect	or/trust	<i>,</i>	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(15) RACHEL STALLINGS	1.00									
TRUSTEE		×						0.	0.	0.
(16) ANGIE GATES	1.00									
TRUSTEE		×						0.	0.	0.
(17) ANDREA NEUWIRTH	1.00									
PRESIDENT		×		×				0.	0.	0.
(18) MELISSA ADAMCHIK	40.00									
EXECUTIVE DIRECTOR				×				0.	0.	0.
(19) SCOTT SOLOMON	1.00									
TRUSTEE		×						0.	0.	0.
(20) TRENT WHITE	1.00									
TRUSTEE		×						0.	0.	0.
(21)										
(22)										
(23)										
(24)										

(25)									
1b	Subtotal						0.	0.	0.
С	Total from continuation sheets to Part VII,	, Sectio	n A						
d	Total (add lines 1b and 1c)						0.	0.	0.
	Tatal seconda as after dividuals (in all others boots and	<ol> <li>Press Marcal</li> </ol>	4 - 41-	 L' - L	l -	- I	 la a luca a bicca al una a u	- the set \$100,000	- 6

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

			Yes	No
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	3		×
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	4		×

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual 5 for services rendered to the organization? If "Yes," complete Schedule J for such person . . . . . .

### Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 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>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization		

×

5

Part VIII Statement of Revenue

Part		Statement of Rev Check if Schedule			spor	ise or note to ar	v line in this Pa	art VIII		
			0.00				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c	Federated campaig Membership dues Fundraising events			1a 1b 1c	48,579.				
s, Gifts, milar A	d e	Related organization Government grants All other contribution	(cont	ributions)	1d 1e					
Contributions, Gifts, Grants and Other Similar Amounts	g	and similar amounts no Noncash contributio	ot inclu ons in	uded above cluded in	1f	676,546.				
onti	_	lines 1a-1f			1g					
a C	h	Total. Add lines 1a-	-1f .				725,125.			
e	2a	PROGRAM SERVI	CE F	ਟਸਤਾ		Business Code	22,898.	22,898.	0.	0.
Program Service Revenue	b					024110	22,090.	22,090.	0.	0.
jram Ser Revenue	c									
am eve	d									
ogr	е									
Pr	f	All other program se								
	g	Total. Add lines 2a-					22,898.			
	3	Investment income other similar amoun					7 172	0.	0.	7 172
	4	Income from investr	-				7,173.	0.	0.	7,173.
	5	Royalties				•				
		- <b>j</b>		(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)								
	_d	Net rental income o	r (los	· <u> </u>						
	7a	Gross amount from sales of assets other than inventory	7a	(i) Securit	les	(ii) Other				
evenue	b	Less: cost or other basis and sales expenses	7b							
	с	Gain or (loss)	7c							
erF	d	Net gain or (loss)								
Other R	8a	Gross income fro events (not including of contributions re 1c). See Part IV, line	\$ <u>4</u> porte	8,579.	8a	76,887.				
	b	Less: direct expens			8b	41,114.				
	c	Net income or (loss)					35,773.		0.	35,773.
	9a	Gross income f activities. See Part I			9a					
	b	Less: direct expens			9b					
	С	Net income or (loss)		• •	ctivitie	es				
	10a	Gross sales of ir returns and allowan	ces		10a					
	b	Less: cost of goods			10b					
	С	Net income or (loss)	, norr	i sales of In	ivento	Business Code				
Miscellaneous Revenue	11a					Dusilless COUR				
scellaneo Revenue	b									
eve	с									
Aisc R	d	All other revenue			• •					
2	e	Total. Add lines 11a							-	
	12	Total revenue. See	Instr	uctions .			790,969.	22,898.	0.	42,946.

Part IX Statement of Functional Expenses

8,661.

186.

817.

0.

0.

Ο.

0.

0.

Ο.

0.

0.

0.

187.

302.

2,382.

3,611.

#### Check if Schedule O contains a response or note to any line in this Part IX . . **(D)** Fundraising Do not include amounts reported on lines 6b. 7b. (A) Total expenses (B) (C) Program service expenses Management and general expenses 8b. 9b. and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members . . . . 5 Compensation of current officers, directors, trustees, and key employees . . . . . 44,113. 26,265. 9,187. 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 241,933. 168,911. 40,991. 32,031. Other salaries and wages 7 . . . . . Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 1,204. 832. 186. <u>5,275</u>. Other employee benefits . . . . . . . 9 3,969. 489. 10 Payroll taxes . . . . . . . . . . . . . 34,246. 26,548. 4,087. 11 Fees for services (nonemployees): Management . . . . . . . а . . Legal . . . . . . . . . . . . . . b С Accounting . . . . . . . . . . . 23,325. 0. 23,325. d Lobbying . . . . . . . . . Professional fundraising services. See Part IV, line 17 е Investment management fees . . . . . f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) 21,185. 0. 21,185. 12 Advertising and promotion . . . . 13 Office expenses 980. 302. 376. . . . . . . . 14 Information technology . . . . . 1,882. 1,034. 848. 15 Royalties . . . . . . . . . Occupancy . . . . . . . . . . . 16 25,278. 19,054. 3,842. Travel . . . . . . . . . . . . . 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest . . . . . . . . . . . . 21 Payments to affiliates . . . . . . . 900. 22 Depreciation, depletion, and amortization . 2,000. 1,100. 23 6,946. 5,210. 1,736. Insurance . . . . . . . . . . . . . Other expenses. Itemize expenses not covered 24 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.) TRANSPORTATION 63,529. 58,582. 4,947. а SUPPLIES b 85,396. 84,531. 678. С FOOD 18,929. 18,929. 0. d EDUCATION & ENRICHMENT SERVICES 156,211. 156,211. 0. 13,832. 2,558. 11,274. е All other expenses 25 Total functional expenses. Add lines 1 through 24e 746,264. 574,036. 124,051. 48,177. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

fundraising solicitation. Check here [] if

following ŠOP 98-2 (ASC 958-720)

Form 990 (2022)

Check if Schedule O contains a response or note to any line in this Part X           Image: Check if Schedule O contains a response or note to any line in this Part X           Image: Check if Schedule O contains a response or note to any line in this Part X           Image: Check if Schedule O contains a response or note to any line in this Part X           Image: Check if Schedule O contains a response or note to any line in this Part X           Statistication of the schedule of the sc		n 990 (2	•			Page <b>11</b>
Beginning of year         (b) End of year           1         Cash—non-interest-bearing         382,714.         1         143,258.           2         Savings and temporary cash investments         284,507.         2         691,680.           3         Pielges and grants receivable, net         131,873.         3         0.           4         Accounts receivable, net         131,873.         6         0           5         Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.         5         6           6         Loans and other receivable, net	Ρ	art X				_
1         Cash—non-interest-bearing         382,714.         1         143,258.           2         Savings and temporary cash investments         284,507.         2         691,680.           3         Pelges and grants receivable, net         311,873.         3         0.           4         Accounts receivable, net         311,873.         4         0.           5         Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.         5         6           1         Loans and other receivables from other disqualified persons (as defined under section 4958(c)(3)(B)         6         7           7         Notes and bars receivable, net         5         6,378.         8         36,292.           9         Prepaid expenses and deferred charges         4,062.         9         6,398.           1         Investments- outre securities. See Part IV, line 11.         13         11           1         Investments- outre securities. See Part IV, line 11.         14         10         12,22,856.           16         Total assets. Adio lines 1 through 15 (must equal line 33).         867,696.         16         1,036,646.           17         Accountis payable and accrueid expenses			Check if Schedule O contains a response or note to any line in this Pa	(A)		(B)
2         Savings and temporary cash investments         284,507.         2         691,680.           3         Pledges and grants receivable, net         131,873.         3         0.           4         Accounts receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         5         5           6         Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons         5           6         Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1), and persons described in section 4958(c)(3)(E)         6           7         Notes and loans receivable, net         56,378.8         8,162.10c         6,398.           10a         Lad, building, and equipment: cost or other basis. Complete Part VI of Schedule D         10a         14,000.         144         102           11         Investmentspublicly traded securities         11         12         11         12           12         Investmentsgoage and note payable scurities.         11         12         13         14         12           13         Investmentsgoage and note payable scurities.         104         12         14		1	Cash-non-interest-bearing	382,714.	1	143,258.
3       Pledges and grants receivable, net       131,873.       3       0.         4       Accounts receivable, net       4       4         5       Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)       6         7       Notes and loans receivable, net       55, 378.       8       36, 292.         9       Prepaid expenses and deferred charges       4, 062.       9       6, 398.         10a       14, 000.       14, 000.       6       6       6         11       Investments—other securities. See Part IV, line 11       12       10       7, 838.       8, 162.       10c       6, 162.         12       Investments—other securities. See Part IV, line 11       13       13       11       10       10, 956, 646.         14       Intangible assets. See Part IV, line 11       13       10       10, 956, 646.       10, 956, 646.       10, 956, 646.         16       Total assets. See Part IV, line 11       13       12       10       10, 956, 646.       10, 956, 646.       10, 956			-			
4       Accounts receivable, net       4         5       Losan and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Losan and other receivables from other disqualified persons (as defined under section 49580(f)(f), and persons described in section 49580(s)(8)       6         7       Notes and loans receivable, net       5       6         9       Propaid expenses and deferred charges       4, 062.       9       6, 398.         10a       Land, buildings, and equipment: cost or other importance of the securities. See Part V, line 11       12       10         11       Investments—publicly traded securities       11       12       11         11       Investments—program-related. See Part V, line 11       13       14         15       Other assets. See Part V, line 11       14       12         16       Total assets. Add lines 1 through 15 (must equal line 33)       867, 696.       16       1, 096, 646.         16       Total assets. See Part V, line 11       12       20       21       22         20       Carsents payable and accrued expenses       40, 433.       17       11, 822.         16       Total assets. Add lines 1 through 15 (must equal line 33)						
5       Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4980(11)), and persons described in section 4985(c)(3)(B)       6         7       Notes and loans receivable, net       7         9       Prepaid expenses and deferred charges       4, 062.         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a         12       Investments-publicly traded securities       11         13       Investments-publicly traded securities       11         14       Intrastinguible assets       11         15       Other assets. See Part IV, line 11       13         16       Total assets. Add lines 1 through 15 (must equal line 3)       867, 636.       16       1,096, 646.         17       Accounts payable and accrued expenses       40, 433.       17       11,822.         19       Deferred revenue       19       21       22       22         21       Escrow or custodial account liability. Complete Part IV of Schedule D       20       21         22       Loans and other payables to any current or former officer, director, trustee, key employee,					-	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       5         6       Loans and other receivables from other disqualified persons (as defined under section 4958()(1)), and persons described in section 4958()(2)(8)       6         7       Notes and loans receivable, net       56, 3778.       8       36, 292.         9       Prepaid expenses and deferred charges       4, 062.       9       6, 398.         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10b       7, 838.       8, 162.       10c       6, 162.         11       Investmentspublicly traded securities       10b       7, 838.       8, 162.       10c       6, 162.         12       Investmentspublicly traded securities       111       13       114       113         14       Intagible assets       See Part IV, line 11       13       14       11, 956.         13       Investmentsprogram-related. See Part IV, line 11       13       16       10e       10e       1, 92.         14       Other assets       20       12       20       22       20       22         21       Ecorow or custodal account liability. Complete Part IV of Schedule D       21       21       20       22					-	
6       Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(r)(3)(8)       6         7       Notes and loans receivable, net       7         8       Inventories for sale or use       56, 378.       8       36, 292.         9       Prepaid expenses and deferred charges       4, 062.       9       6, 398.         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       11       14, 000.         11       Investments – publicly traded securities       11       11       122         11       Investments – other securities. See Part IV, line 11       13       13         14       Intangible assets       14       11         15       Other assets. Add lines 1 through 15 (must equal line 33)       867, 696.       16       1, 096, 646.         17       Accounts payable and accrued expenses       40, 433.       17       11, 822.         18       Grants payable and accrued expenses       20       21       20         21       Ecorw or custodial accound liability. Complete Part IV of Schedule D.       22       22         22       Loans and other payables to any current or former officer, furctor, truste, key employee, creator or founder, substantial contributor, or 35% controlide arbity or family member						
get under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)         6           7         Notes and loans receivable, net         7           8         Inventories for sale or use         56, 378.         8         36, 292.           9         Prepaid expenses and deferred charges         4, 062.         9         6, 398.           10a         14, 000.         10b         7, 838.         8, 162.         10c         6, 162.           11         Investments – publicly traded securities         11         11         11         11           12         Investments – program-related. See Part IV, line 11         12         11         11           14         Intrestments – program-related. See Part IV, line 11         11         12         11           14         Investments – other securities.         14         11         12           15         Other assets. See Part IV, line 11         13         14         11           16         Total assets. Add lines 1 through 15 (must equal line 33)         867, 596.         16         1,996,646.           17         Accounts payable and accrued expenses         40,433.         17         11,822.           18         Grants payable to any current or former officertor, truste, key employee, creator or founder, subs			controlled entity or family member of any of these persons		5	
general       7       Notes and loans receivable, net       7         8       Inventories for sale or use       56, 378.       8       36, 292.         9       Prepaid expenses and deferred charges       4, 062.       9       6, 398.         10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       11       4, 062.       9       6, 398.         10a       14, 000.       14, 000.       14       6, 162.       11         11       Investmentspublicly traded securities       11       12       11         11       Investmentspublicly traded securities       11       13       13         14       Intragetmentsother securities. See Part IV, line 11       13       14       16       0.15       212, 856.         16       Total assets. Add lines 1 ftrough 15 (must equal line 33)       867, 76.96.       16       1, 096, 646.         17       Accounts payable and accrued expenses       40, 433.       17       11, 822.         18       Gerants payable.       19       0       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       22       22         22       Loss and other payables to any current orf former officer, dire		6	Loans and other receivables from other disqualified persons (as defined		-	
88       Inventories for sale or use       56, 378.       8       36, 292.         9       Prepaid expenses and deferred charges       10       14,000.       4,062.       9       6,398.         10a       14,000.       14,000.       14,062.       9       6,398.         11       Investments-publicly traded securities       11       11       11       11       11         11       Investments-publicly traded securities       11       12       11       12       11         13       Investments-other securities. See Part IV, line 11       12       13       14       14         14       Intangible assets       11       14       14       14         14       Intangible assets.       11       122,856.       14       14         15       Other assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         16       Total assets to any current or former officer, trastex, key employee, creator of ounder, substantial contributor, or 35% controlled entity or family member of any of these persons       20       21         22       Leans and other payables to any current officer, trastex, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       24 <t< td=""><td></td><td></td><td>under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)</td><td></td><td>6</td><td></td></t<>			under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
88       Inventories for sale or use       56, 378.       8       36, 292.         9       Prepaid expenses and deferred charges       10       14,000.       4,062.       9       6,398.         10a       14,000.       14,000.       14,062.       9       6,398.         11       Investments-publicly traded securities       11       11       11       11       11         11       Investments-publicly traded securities       11       12       11       12       11         13       Investments-other securities. See Part IV, line 11       12       13       14       14         14       Intangible assets       11       14       14       14         14       Intangible assets.       11       122,856.       14       14         15       Other assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         16       Total assets to any current or former officer, trastex, key employee, creator of ounder, substantial contributor, or 35% controlled entity or family member of any of these persons       20       21         22       Leans and other payables to any current officer, trastex, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22       24 <t< td=""><td>ŝ</td><td>7</td><td>Notes and loans receivable. net</td><td></td><td>7</td><td></td></t<>	ŝ	7	Notes and loans receivable. net		7	
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       14,000.         10b       7,838.       8,162.       10c       6,162.         11       Investments-other securities. See Part IV, line 11       12       11       11         12       Investments-other securities. See Part IV, line 11       13       14       14         13       Investments-other securities. See Part IV, line 11       13       14       14         14       Intragible assets       14       13       14         15       Other assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         16       Total assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         16       Grants payable and accrued expenses       40,433.       17       11,822.         17       Accounts payables to any current or former officer, director, ustoatial account liability. Complete Part IV of Schedule D.       21       21         20       Tax-exempt bond liabilities       23       24       20       21         21       Leans and other payables to any of these persons       22       22       22       22         23       Secured mordgages and notes payable to unrelated third p	set	8		56,378.	8	36,292.
10a       Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D       10a       14,000.         b       Less: accumulated depreciation       10b       7,838.       8,162.       10c       6,162.         11       Investments – publicly traded securities       11       11       11         12       Investments – other securities. See Part IV, line 11       13       11         13       Investments – other securities. See Part IV, line 11       13       14         14       Intangible assets       11       13         15       Other assets. See Part IV, line 11       13       14         16       Total assets. See Part IV, line 11       13       14         16       Total assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         17       Accounts payable and accrued expenses       19       20       20       21         20       Tax-exempt bond liabilities       20       21       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       22       23       24       20         21       Escrow or custodial account liability complete or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	As	9	F Contraction of the second		9	
b       Less: accumulated depreciation       10b       7,838.       8,162.       10c       6,162.         11       Investments – publicity traded securities       11       12         12       Investments – orbor securities. See Part IV, line 11       12         13       Investments – program-related. See Part IV, line 11       13         14       15       Other assets. See Part IV, line 11       0.         15       Other assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         17       Accounts payable and accrued expenses       40,433.       17       11,822.         19       Deferred revenue       19       20       21         20       21       Escrow or custodial account liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities		10a				.,
b       Less: accumulated depreciation       10b       7,838.       8,162.       10c       6,162.         11       Investments – publicity traded securities       11       12         12       Investments – orbor securities. See Part IV, line 11       12         13       Investments – program-related. See Part IV, line 11       13         14       15       Other assets. See Part IV, line 11       0.         15       Other assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         17       Accounts payable and accrued expenses       40,433.       17       11,822.         19       Deferred revenue       19       20       21         20       21       Escrow or custodial account liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities			basis. Complete Part VI of Schedule D <b>10a</b> 14,000.			
11       Investments—publicity traded securities       11         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       Other assets. See Part IV, line 11       0.         16       Total assets. Add lines 1 through 15 (must equal line 33)       867, 696.       16       1, 096, 646.         17       Accounts payable and accrued expenses       40, 433.       17       11, 822.         18       Grants payable       18       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% currolled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       24         24       Unsecured notes and blaitilies not included on lines 17-24). Complete Part X of Schedule D       25       212, 856.         26       Total libility. Add lines 17 through 25       40, 433.       26       224, 678.         27       Net assets with donor re		b	Less: accumulated depreciation <b>10b</b> 7,838.	8,162.	10c	6,162.
13       Investments – program-related. See Part IV, line 11		11			11	i
14       Intangible assets       14         15       Other assets. See Part IV, line 11       0.       15       212,856.         16       Total assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         17       Accounts payable and accrued expenses       40,433.       17       11,822.         18       Grants payable       18       19         20       Tax-exempt bond liabilities       20       21         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         23       Secured mortgages and notes payable to unrelated third parties       24         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17-24). Complete Part X of Schedule D       0       25         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         26       Total liabilities. Add on or follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       737,118.       27       843,143.         28       Net assets with donor restrictions       737,118.       27       843,143.		12	Investments – other securities. See Part IV, line 11		12	
15       Other assets. See Part IV, line 11       0.       15       212,856.         16       Total assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         17       Accounts payable and accrued expenses       40,433.       17       11,822.         18       Grants payable       18       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17–24). Complete Part X of Schedule D       0.       25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         26       Total liabilities. Add lines 17 through 25       90,145.       28       28,825.         27       Net assets with donor restrictions       737,118.       27       84		13	Investments – program-related. See Part IV, line 11		13	
15       Other assets. See Part IV, line 11       0.       15       212,856.         16       Total assets. Add lines 1 through 15 (must equal line 33)       867,696.       16       1,096,646.         17       Accounts payable and accrued expenses       40,433.       17       11,822.         18       Grants payable       18       19       20         20       Tax-exempt bond liabilities       20       21         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities not included on lines 17–24). Complete Part X of Schedule D       0.       25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         26       Total liabilities. Add lines 17 through 25       90,145.       28       28,825.         27       Net assets with donor restrictions       737,118.       27       84		14	Intangible assets		14	
16       Total assets. Add lines 1 through 15 (must equal line 33)       867, 696.       16       1, 096, 646.         17       Accounts payable and accrued expenses       40, 433.       17       11, 822.         18       Grants payable       18       19         20       Tax-exempt bond liabilities       19       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D.       21         22       Loans and other payables to any current or former officer, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       23         24       Unsecured notes and loans payable to unrelated third parties       22         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       0.       25       212, 856.         26       Total liabilities. Add lines 17 through 25       40, 433.       26       224, 678.         27       Net assets with donor restrictions       737, 118.       27       843, 143.         28       Net assets with donor restrictions       90, 145.       28       28, 825.         07ganizations that follow FASB ASC 958, check here and complete lines 29 through 33.       29       29       29       29		15	-	0.	15	212,856.
18       Grants payable       18         19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       0.       25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         30       Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.       737,118.       27       843,143.         29       Capital stock or trust principal, or current funds       30       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31       31         31       Total net assets or fund balances       0 other funds <t< td=""><td></td><td>16</td><td>Total assets. Add lines 1 through 15 (must equal line 33)</td><td>867,696.</td><td>16</td><td>1,096,646.</td></t<>		16	Total assets. Add lines 1 through 15 (must equal line 33)	867,696.	16	1,096,646.
19       Deferred revenue       19         20       Tax-exempt bond liabilities       20         21       Escrow or custodial account liability. Complete Part IV of Schedule D       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       23         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D       0. 25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433. 26       224,678.         27       Net assets without donor restrictions       737,118. 27       843,143.         28       Net assets with donor restrictions       737,118. 27       843,143.         29       Capital stock or trust principal, or current funds       30         30       Retained earnings, endowment, accumulated income, or other funds       31         31       Total net assets or fund balances       31		17	Accounts payable and accrued expenses	40,433.	17	11,822.
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21       Escrow or custodial account liability. Complete Part IV of Schedule D .       21         22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties		19	Deferred revenue		19	
22       Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0. 25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         27       Net assets with out onor restrictions       737,118.       27       843,143.         28       Net assets with donor restrictions       737,118.       27       843,143.         29       Capital stock or trust principal, or current funds       90,145.       28       28,825.         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Total net assets or fund balances       827,263.       32       871,968.		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       22         23       Secured mortgages and notes payable to unrelated third parties       23         24       Unsecured notes and loans payable to unrelated third parties       24         25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0.       25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         Organizations that follow FASB ASC 958, check here is and complete lines 27, 28, 32, and 33.         27       Net assets with donor restrictions       737,118.       27       843,143.         90,145.       28       28,825.         Organizations that do not follow FASB ASC 958, check here is and complete lines 29 through 33.       90,145.       28       28,825.         90,145.       29       29       30       30       31         17       Retained earnings, endowment, accumulated income, or other funds .       31       31       32       32       871,968.		21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
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       212,856.         26       Total liabilities. Add lines 17 through 25       0.       25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.         27       Net assets without donor restrictions       737,118.       27       843,143.         28       Net assets with donor restrictions       90,145.       28       28,825.         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       29       29       29         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.         29       Capital stock or trust principal, or current funds       30       30         Attained earnings, endowment, accumulated income, or other funds       31         327,263.       32       871,968.	lities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
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       212,856.         26       Total liabilities. Add lines 17 through 25       0.       25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         Organizations that follow FASB ASC 958, check here image and complete lines 27, 28, 32, and 33.         27       Net assets without donor restrictions       737,118.       27       843,143.         28       Net assets with donor restrictions       90,145.       28       28,825.         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.       29       29       29         Organizations that do not follow FASB ASC 958, check here image and complete lines 29 through 33.         29       Capital stock or trust principal, or current funds       30       30         Attained earnings, endowment, accumulated income, or other funds       31         327,263.       32       871,968.	abi		controlled entity or family member of any of these persons		22	
25       Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D       0. 25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         30       Organizations that follow FASB ASC 958, check here □ and complete lines 27, 28, 32, and 33.       737,118.       27       843,143.         27       Net assets with donor restrictions	Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
parties, and other liabilities not included on lines 17–24). Complete Part X       0. 25       212,856.         26       Total liabilities. Add lines 17 through 25       40,433.       26       224,678.         Organizations that follow FASB ASC 958, check here in and complete lines 27, 28, 32, and 33.       40,433.       26       224,678.         27       Net assets without donor restrictions       737,118.       27       843,143.         28       Net assets with donor restrictions       90,145.       28       28,825.         Organizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33.       90,145.       28       28,825.         29       Capital stock or trust principal, or current funds       29       29       29         30       Paid-in or capital surplus, or land, building, or equipment fund       30       31         31       Retained earnings, endowment, accumulated income, or other funds       31       31         32       Total net assets or fund balances       827,263.       32       871,968.		24			24	
26Total liabilities. Add lines 17 through 2540,433.26224,678.Organizations that follow FASB ASC 958, check here is and complete lines 27, 28, 32, and 33.40,433.26224,678.27Net assets without donor restrictions737,118.27843,143.28Net assets with donor restrictions90,145.2828,825.Organizations that do not follow FASB ASC 958, check here is and complete lines 29 through 33.90,145.2929Capital stock or trust principal, or current funds292930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances827,263.3233827,263.32871,968.		25	parties, and other liabilities not included on lines 17-24). Complete Part X			
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27Net assets without donor restrictions737,118.27843,143.28Net assets with donor restrictions90,145.2828,825.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.90,145.2828,825.29Capital stock or trust principal, or current funds292930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances827,263.3233Total liabilities and net assets/fund balances867,696.33	nces					
28Net assets with donor restrictions90,145.2828,825.Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.90,145.2828,825.29Capital stock or trust principal, or current funds292930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances827,263.3233Total liabilities and net assets/fund balances867,696.33	ala	27	Net assets without donor restrictions	737,118.	27	843,143.
Organizations that do not follow FASB ASC 958, check hereand complete lines 29 through 33.29Capital stock or trust principal, or current funds30Paid-in or capital surplus, or land, building, or equipment fund31Retained earnings, endowment, accumulated income, or other funds32Total net assets or fund balances33Total liabilities and net assets/fund balances347043536373839303031323334353637383939303031323334353536373839393930303132333435353637373839393939303031323334353536373738393939393939303031323334	ä	28		90,145.	28	28,825.
29Capital stock or trust principal, or current funds2930Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances827,2633233Total liabilities and net assets/fund balances867,69633	Fund					
30Paid-in or capital surplus, or land, building, or equipment fund3031Retained earnings, endowment, accumulated income, or other funds3132Total net assets or fund balances827,2633233Total liabilities and net assets/fund balances867,69633	or	29	Capital stock or trust principal, or current funds		29	
SolutionStateStateStateState3132Total net assets or fund balances	ets	30				
32         Total net assets or fund balances         827,263         32         871,968           33         Total liabilities and net assets/fund balances         867,696         33         1,096,646	SS	31			31	
Ž 33 Total liabilities and net assets/fund balances	∋t ∕	32	Total net assets or fund balances	827,263.	32	871,968.
	ž	33	Total liabilities and net assets/fund balances	867,696.	33	1,096,646.

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Form **990** (2022)

Form 99	90 (2022)			Pa	ige <b>12</b>		
Par	t XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				×		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-	790,9	69.		
2	Total expenses (must equal Part IX, column (A), line 25)	2		746,264.			
3	Revenue less expenses. Subtract line 2 from line 1		44,7	05.			
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4						
5							
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B)) .................................	10	8	871,9	68.		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash 🛛 Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain d	on				
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				×		
	If "Yes," check a box below to indicate whether the financial statements for the year were con	npiled	or				
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	×			
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on	a				
	separate basis, consolidated basis, or both:						
	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 ov						
	the audit, review, or compilation of its financial statements and selection of an independent account			×			
	If the organization changed either its oversight process or selection process during the tax year, e	xplain d	on				
~	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for						
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits .	3b				
	REV 05/17/23 PRO		Fo	m <b>990</b>	(2022)		

SCHE	DULE	F
(Form	990)	

UP

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasur
Internal Revenue Service

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

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

#### Nan

	Open to Public
	Inspection
ati	ion number

out I	Descention for Dublic Charity Status (All experimetions report complete this re	art) Caa inatrusti
SPRING	<u>}</u>	31-1628027
ne of the o	organization	Employer identification

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a,
  - Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with,  $\square$ С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
  - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. e functionally integrated, or Type III non-functionally integrated supporting organization.

. .

f Enter the number of supported organizations . . .

Provide the following information about the supported organization(s) α

<b>3</b>								
(i) Name of supported organization	(ii) EIN			organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
			Yes	No				
(A)								
(B)								
(C)								
(D)								
(E)								
Total								

 Part II
 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support				•	,	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
•	include any "unusual grants.")	514,768.	666,591.	624,609.	828,028.	725,125.	3,359,121.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	514,768.	666,591.	624,609.	828,028.	725,125.	3,359,121.
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)						464,052.
6	Public support. Subtract line 5 from line 4						2,895,069.
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total
7	Amounts from line 4	514,768.	666,591.	624,609.	828,028.	725,125.	3,359,121.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	217.	99.	239.	311.	7,173.	8,039.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.		11,470.	51,281.	35,773.	98,524.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						3,465,684.
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	52,048.
13	First 5 years. If the Form 990 is for the organization, check this box and <b>stop he</b>	re			or fifth tax ye	ear as a sectio	on 501(c)(3)
	on C. Computation of Public Suppor						
14	Public support percentage for 2022 (line					14	83.54 %
15 16a	Public support percentage from 2021 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2022. If the organi					15	83.47 %
109	•••••••••••••••••••••••••••••••••••••••			,		,	
b							
<b>17a 10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here</b> . Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test</b> — <b>20</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa e facts-and-cir	icts-and-circur cumstances te 	mstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	ere. Explain supported
18	Private foundation. If the organization						
	instructions						

### 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						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
•	unrelated trade or business under section 513						
4	Tax revenues levied for the						
4	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						
0							
6	<b>Total.</b> Add lines 1 through 5						
7a	received from disqualified persons						
_							
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	•	s first, second	l, third, fourth,	or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he						
Secti	on C. Computation of Public Support	-					
15	Public support percentage for 2022 (line	, (),		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			%
16	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2022 (			-			%
18	Investment income percentage from 202						%
19a	331/3% support tests-2022. If the organ						
	17 is not more than $33^{1/3}$ %, check this box		-	-		-	
b	331/3% support tests-2021. If the organiz						
	line 18 is not more than 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	uctions .

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

**4c** 

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

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

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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 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). 1
- а The organization satisfied the Activities Test. *Complete line 2 below.*
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

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

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

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Schedule A (Form 990) 2022

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

REV 05/17/23 PRO

Schedule A (Form 990) 2022

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


Sched	ule	В
(Form	990	))

Department of the Treasury

Internal Revenue Service

## **Schedule of Contributors**

OMB No. 1545-0047

### Attach to Form 990 or Form 990-PF. Go to *www.irs.gov/Form990* for the latest information.



 Name of the organization
 Employer identification number

 UPSPRING
 31-1628027

 Organization type (check one):
 31-1628027

Filers of:	Section:
Form 990 or 990-EZ	☑ 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

☑ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

- □ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. REV 05/17/23 PRO BAA

Schedule B (Form 990) (2022) Page 2				
Name of or	rganization		Employer identification number	
UPSPRI	NG		31-1628027	
Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space	is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>1</u>		\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		 \$\$25,000	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		 \$\$25,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	2	 \$\$10,000.	PersonXPayrollINoncashI(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_6		\$\$	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

Schedule B	(Form 990) (2022)		Page <b>2</b>
	rganization		ployer identification number
UPSPRI			-1628027
Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
.7		\$15,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$10,000.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$65,000.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_11		\$15,000.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$20,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)	Page <b>2</b>
Name of organization	Employer identification number
UPSPRING	31-1628027

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
<u>13</u>		\$10,000.	PersonImage: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
_14		\$5,000.	Person     Image: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
15		\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
16		\$5,000.	PersonImage: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
.17		\$5,000.	PersonImage: Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
18		\$25,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)	

	(Form 990) (2022)		Page <b>2</b>
	organization		ployer identification number
UPSPRI			-1628027
Part I	Contributors (see instructions). Use duplicate cop	ies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>19</u>		\$\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
20		<b>10,000</b> .	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_21		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22		\$\$	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
24		\$\$7,000	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

	(Form 990) (2022)		Page <b>2</b>
	rganization		ployer identification number
UPSPRII Part I	Contributors (see instructions). Use duplicate co		-1628027 needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25		\$5,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26		\$31,990	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28		\$15,000.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29		\$	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30		\$15,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

	(Form 990) (2022)	T	Page <b>2</b>
	rganization		ployer identification number
UPSPRI			-1628027
Part I	Contributors (see instructions). Use duplicate cop	pies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31		\$10,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32		\$\$,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
33		\$35,000	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34		\$10,000	PersonXPayrollINoncashX(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35		\$16,000.	PersonImage: Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36		\$5,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
34	300 Backpacks with supplies 100 Backpacks without Supplies		
		\$16,000.	09/15/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
35	250 Coats		
		\$\$	10/13/2022
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	

# UPSPRING

Schedule B (Form 990) (2022)

Name of organization

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No.

from

Part I

\_\_\_\_\_

(b) Description of noncash property given

Schedule B (Form 990) (2022)

(d) Date received

(c)

FMV (or estimate)

(See instructions.)

\$\_\_\_\_\_

Page 3

Employer identification number

31-1628027

Schedule B Name of or	(Form 990) (2022) rganization			Page <b>4</b> Employer identification number	
Part III	<i>Exclusively</i> religious, charitable, et (10) that total more than \$1,000 for	the year from any one ions completing Part III, e year. (Enter this inform	contributor. enter the tota	Complete columns (a) through (e) and I of <i>exclusively</i> religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gi	ft	(d) Description of how gift is held	
-	Transferee's name, address, an	(e) Transfer o nd ZIP + 4	-	nship of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gi	n 	(d) Description of how gift is held	
-	Transferee's name, address, an	(e) Transfer o nd ZIP + 4	sfer of gift Relationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, an	(e) Transfer o nd ZIP + 4	-	nship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
-	Transferee's name, address, an	(e) Transfer o nd ZIP + 4	-	nship of transferor to transferee	

SCHEDUI	LE D
(Form 990	))

# **Supplemental Financial Statements**

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

20 22 **Open to Public** 

OMB No. 1545-0047

Inspection

Departm	ent of the Tr	reasury	A	ttach to Form 990.			Open to Public		
Internal I	Revenue Ser	rvice	Go to www.irs.gov/Form99	0 for instructions and t	he latest information		Inspection		
Name o	of the organ	ization			En	ployer io	lentification number		
UPSI	PRING				31	-1628	027		
Par	tl O	)rganiz	ations Maintaining Donor Advis	sed Funds or Othe	r Similar Funds o	or Acc	ounts.		
			te if the organization answered "						
			<b>3</b>	(a) Donor advise		(b) F	Funds and other accounts		
1	Total nu	mher a	t end of year			()			
2			e of contributions to (during year)						
3			e of grants from (during year) .						
4			e at end of year	duicare in writing the	t the second hold i		r advisad		
5			rganization's property, subject to the						
6				-	-				
0			ation inform all grantees, donors, an ble purposes and not for the benefit						
			ermissible private benefit?						
			•			• •	· · · Ves 🗌 No		
Part			vation Easements.						
	С	comple	te if the organization answered "	Yes" on Form 990, F	Part IV, line 7.				
1	Purpose	e(s) of c	onservation easements held by the o	rganization (check all	that apply).				
	Prese	ervation	of land for public use (for example, recrea	ation or education)	Preservation of a l	nistorica	ally important land area		
	Prote	ection c	f natural habitat		Preservation of a	certified	historic structure		
	Prese	ervatior	of open space						
2			2a through 2d if the organization hele	d a qualified conserva	tion contribution in	the form	n of a conservation		
	easemer	nt on th	e last day of the tax year.				Held at the End of the Tax Year		
а	Total nu	mber o	f conservation easements			2a			
b			estricted by conservation easements			2b			
c			servation easements on a certified his			2c			
d			servation easements included in (c) a						
		historic structure listed in the National Register							
3			servation easements modified, trans				the organization during the		
•	tax year				guioriou, or torrinite	lou by	the organization during the		
4			es where property subject to conserv	vation easement is loc	ated				
5			nization have a written policy rega			on ha	ndling of		
Ũ			enforcement of the conservation eas						
~									
6	Starr and		eer hours devoted to monitoring, inspec	ting, nandling of violatio	ns, and enforcing co	nservati	on easements during the year		
_									
7	Amount	of expe	nses incurred in monitoring, inspecting	g, handling of violations	s, and enforcing cons	servatio	n easements during the year		
			<u> </u>						
8			servation easement reported on line 2						
•			D(h)(4)(B)(ii)?						
9			cribe how the organization reports co						
			and include, if applicable, the text of		ganization's financi	al state	ments that describes the		
			accounting for conservation easemer						
Part			ations Maintaining Collections			er Sin	nilar Assets.		
	С	comple	te if the organization answered "	Yes" on Form 990, F	Part IV, line 8.				
1a	If the org	ganizat	ion elected, as permitted under FASI	B ASC 958, not to rep	ort in its revenue st	atemer	nt and balance sheet works		
	of art, h	nistorica	I treasures, or other similar assets	held for public exhibit	tion, education, or	resear	ch in furtherance of public		
			e in Part XIII the text of the footnote to						
b		-	ion elected, as permitted under FAS						
		-	easures, or other similar assets held						
			owing amounts relating to these item						
	-						¢		
			luded on Form 990, Part VIII, line 1			• •	. Φ		
•	(II) Asset	ts inclu	ded in Form 990, Part X	· · · · · · · ·	 		. \$		
2		•	tion received or held works of art,			ets for	mancial gain, provide the		
	ronowing	y amou	nts required to be reported under FA	SD ASC 958 relating t	o mese items:				

a Revenue included on Form 990, Part VIII, line 1 . . \$\_\_\_\_ . . . . .

Schedul	le D (Form 990) 2022									Page <b>2</b>
Part	III Organizations Maintaining	J Colle	ections of	Art, Hist	torical 1	<b>Freasures</b>	, or O	ther Similar A	ssets (cor	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		sion, and of	ther recor	ds, chec	k any of th	e follov	wing that make	significant	use of its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram		
b	Scholarly research									
с	Preservation for future generations	6								
4	Provide a description of the organization XIII.	tion's	collections	and expla	ain how t	hey further	the org	ganization's exe	mpt purpos	se in Part
5	During the year, did the organization assets to be sold to raise funds rather									5 🗌 No
Part	IV Escrow and Custodial Arra	anger	nents.							
	Complete if the organization 990, Part X, line 21.	n ansv	vered "Yes	" on For	m 990, F	Part IV, line	e 9, or	reported an a	mount on	Form
<b>1</b> a	Is the organization an agent, trustee included on Form 990, Part X?									No
b	If "Yes," explain the arrangement in P	Part XII	I and compl	ete the fo	llowing ta	able:				
					0			A	Amount	
с	Beginning balance						10	>		
d	Additions during the year						10	k		
е	Distributions during the year						16	9		
f	Ending balance						11	F		
2a	Did the organization include an amound									6 🗌 No
b	If "Yes," explain the arrangement in P	Part XII	I. Check her	re if the ex	kplanatio	n has been	provid	ed on Part XIII .		
Par										
	Complete if the organization							1		
		(a) (	Current year	(b) Prie	or year	(c) Two year	rs back	(d) Three years bac	ck (e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t		rrent year er	nd balanc	e (line 1g	ı, column (a	ı)) held	as:		
а	Board designated or quasi-endowment			%						
b	Permanent endowment	%								
С	Term endowment%									
•	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the organization by:	e pos	session of ti	ne organi	zation tha	at are neid	and ac	iministered for t	_	
										es No
	(i) Unrelated organizations								3a(i)	
b	(ii) Related organizations If "Yes" on line 3a(ii), are the related o									
4	Describe in Part XIII the intended uses						• •		50	
Part				on s enuc	wither it it	unus.				
- are	Complete if the organization			" on For	m 990 F	Part IV line	e 11a	See Form 990	Part X li	ne 10
	Description of property		(a) Cost or o (investm	ther basis	(b) Cost c	or other basis ther)	(c)	Accumulated epreciation	(d) Book	
<b>1</b> a	Land			0.						0.
b										
c	Leasehold improvements									
d	Equipment					14,000.		7,838.		6,162.
e	Other					,		.,		- / _ 0
	Add lines 1a through 1e. (Column (d) n		qual Form 9	90, Part )	, columr	n (B), line 10	)c.).			6,162.
			-				,			

#### Schedule D (Form 990) 2022 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) Lease - Right of use asset 212,856 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 212,856. Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) Lease liability 212,856 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 212,856. 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII X

	e D (Form 990) 2022				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Return.	
1	Total revenue, gains, and other support per audited financial statements			1	839,433.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	7,350.		
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)		41,114.	-	
e	Add lines <b>2a</b> through <b>2d</b>			2e	48,464.
3	Subtract line <b>2e</b> from line <b>1</b>			3	790,969.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				190,909.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	-			
	Add lines <b>4a</b> and <b>4b</b>			4c	
	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	
5 Part				-	790,969.
Part	XII Reconciliation of Expenses per Audited Financial Stater Complete if the organization answered "Yes" on Form 990,			er Retur	n
1	Total expenses and losses per audited financial statements			1	794,728.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	7,350.		
b	Prior year adjustments	2b			
с	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	41,114.		
e	Add lines <b>2a</b> through <b>2d</b>	-	1	2e	48,464.
3	Subtract line <b>2e</b> from line <b>1</b>			3	746,264.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	 I			/10/2011
	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a h	Other (Describe in Part XIII.)	-		-	
b	· · · · · · · · · · · · · · · · · · ·			10	
	Add lines <b>4a</b> and <b>4b</b>			4c	746 064
5 Part	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, lin</i> <b>Supplemental Information.</b>	ie 16.)		5	746,264.
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				
Pt X	Line 2: Tax Status - The Organization is exempt	fron	n federal incom	e taxe	S
unde	Section 501(c)(3) of the Internal Revenue code.	The	erefore, no pro	vision	L 
for	income taxes has been made in these financial sta	temer	nts. The Organ	izatic	n
is c	lassified as an organization rather than a privat	e foi	undation under	Sectio	n
509	(a)(1) of the code and qualifies for the charitab	le co	ontribution ded	luction	L
unde	r Section 170 (b)(1)(A). The Organization is als	o exe	empt from state	incom	ie
taxe	s under the applicable state revenue and taxation	code	es. Management	does	
	pelieve the financial statements include any unce			•	
Pt X	I, Line 2d: FUNDRAISING EXPENSES NET AGAINST INCO	ME ON	I TAX RETURN		
Pt X	II, Line 2d: FUNDRAISING EXPENSES NET AGAINST INC	OME (	ON TAX RETURN		

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Schedule D (Form 990) 2022 Pag						
Part XIII	Supplemental Information (continued)					

	EDULE G					aising or Gam		OMB No. 1545-0047
(For	m 990)	Complete if	organization ente	red more that	n \$15,000 on	), Part IV, line 17, 18, Form 990-EZ, line 6a		2022
	ment of the Treasury	G		ach to Form 9 <i>orm</i> 990 for in		90-EZ. d the latest informat	ion.	Open to Public
	of the organization						Employer identi	Inspection fication number
UPS	PRING						31-162802	7
Par		sing Activities. 0-EZ filers are n				vered "Yes" on	Form 990, Part IV	, line 17.
1	Indicate wheth	er the organizatio	n raised funds t	hrough any	of the follo	owing activities. C	Check all that apply.	
a	Mail solicita			е [		on of non-govern	•	
b	Internet and Phone solid	d email solicitatio	ns	f L		on of governmen	0	
c d	In-person s			g	J Special I	undraising events	5	
2a	•		ten or oral agree	ement with	anv individ	lual (including off	icers, directors, trus	stees.
							fundraising services	
b		e 10 highest paid at least \$5,000 by			draisers) pu	ursuant to agreen	nents under which t	he fundraiser is to be
	(i) Name and addres or entity (fund		(ii) Activity	custody o	draiser have r control of putions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total 3			nization is regis	tered or lic	ensed to s	olicit contributior	ns or has been noti	fied it is exempt from

#### Schedule G (Form 990) 2022

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 UPSPRING BREAK	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through col. (c))
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	123,887.			123,887.
Я	2	Less: Contributions	48,579.			48,579.
	3	Gross income (line 1 minus line 2)	75,308.			75,308.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Direct	8	Entertainment				
	9	Other direct expenses .	41,114.			41,114.
	10 11	Direct expense summary. Ad Net income summary. Subtra				41,114. 34,194.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

Revenue			<b>(a)</b> Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))		
Reve	1	Gross revenue						
es	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
irect E	4	Rent/facility costs						
Ō	5	Other direct expenses .						
	6	Volunteer labor	□ Yes% □ No	│	☐ Yes% ☐ No			
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d)    .    .    .				
	8	Net gaming income summar						
	<ul> <li>Enter the state(s) in which the organization conducts gaming activities:</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li> <li>b If "No," explain:</li> </ul>							
10	a W b If	? . 🗌 Yes 🗌 No						

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Schedu	ule G (Form 990) 2022	Page 3
11	Does the organization conduct gaming activities with nonmembers?	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	No
13	Indicate the percentage of gaming activity conducted in:	
а	The organization's facility	%
b	An outside facility	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name	
	Address	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	No
b c	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ If "Yes," enter name and address of the third party:	
	Name	
	Address	
16	Gaming manager information:	
	Name	
	Gaming manager compensation \$	
	Description of services provided	
	Director/officer	
17	Mandatory distributions:	
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	No
b	spent in the organization's own exempt activities during the tax year \$	
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v) Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional inform See instructions.	

### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047 2022

**Open to Public** 

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

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

Inspection nber

Department of the Treasury Internal Revenue Service
Name of the organization

Employer identification	nur
31-1628027	

	PRING				31-162	8027			
Part	Types of Property								
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contr amounts repor Form 990, Part V	rted on	Method c noncash cont			
1 2 3 4	Art – Works of art.Art – Historical treasures.Art – Fractional interests.Books and publications.								
5	Clothing and household goods	×		4	1,473.	Cost or compar	cable m	arket	value
6 7 8 9 10 11	Cars and other vehicles Boats and planes Intellectual property Securities—Publicly traded Securities—Closely held stock . Securities—Partnership, LLC, or trust interests								
12 13	Securities—Miscellaneous Qualified conservation contribution—Historic structures								
14	Qualified conservation								
15 16 17 18 19	Real estate – Residential       .         Real estate – Commercial       .         Real estate – Other       .         Collectibles       .         Food inventory       .								
20 21 22 23	Drugs and medical supplies.TaxidermyHistorical artifactsScientific specimens								
24 25 26	Archeological artifacts Other () Other ()								
27 28	Other () Other ()								
29	Number of Forms 8283 received which the organization completed					29			
30a	During the year, did the organiza 28, that it must hold for at least 3 used for exempt purposes for the	years from	the date of the initial contri	ibution, and whic	h isn't req	uired to be	00-	Yes	
b 31	If "Yes," describe the arrangemen Does the organization have a contributions?	it in Part II. gift accep	otance policy that require				30a 31	×	×
32a	Does the organization hire or use contributions?		ies or related organization				32a		×
b 33	If "Yes," describe in Part II. If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which c	olumn (a) i	is checked,			

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

SCHEDULE O	
(Form 990)	

Department of the Treasury

Internal Revenue Service

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

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

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



Name of the organization

FILING

\_\_\_\_\_

Pt VI, Line 11b: 990 IS PROVIDED TO ALL BOARD MEMBERS AND REVIEWED PRIOR TO

Pt VI, Line 12c: CONFLICT OF INTEREST POLICY ISSUED AND AVAILABLE.

Pt VI, Line 15a: THE EXECUTIVE COMMITTEE CONDUCTS A FULL REVIEW.

Pt VI, Line 19: AVAILABLE UPON REQUEST

Pt XI: PUBLIC NON CASH DONATIONS OF SCHOOL SUPPLIES AND OTHER ITEMS NECESSARY

FOR SUCCESSFUL LEARNING EXPERIENCES

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Form 8879-TI	
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### **IRS e-file Signature Authorization** for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning Sep 1 , 2022, and ending Aug 31, 2023

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

EIN or SSN

31-1628027

Department of the Treasury
Internal Revenue Service
Name of filer

UPSPRING

Name and title of officer or person subject to tax

	Melissa	Adamchik,	EXECUTIVE	DIRECTOR
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#### Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here X	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	790,969.
2a	Form 990-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b	
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here	b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)         .          .	9b	
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	Declaration and Signat	ure	Authorization of Officer or Person Subject to Tax		

Under penalties of periury. I declare that 🔀 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

#### PIN: check one box only

🗙 I authorize	Locey	Mitchell	& Associates,	Ltd	to enter my PIN	2	3	9	3	9	as my signature
ERO firm name				Ente				- / -			

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

	and the state of t		E 9970 TE (0000)
Do N	ERO Must Retain This Fo Not Submit This Form to the I	orm — See Instructions RS Unless Requested To Do So	
am submitting this return in accorda Providers for Business Returns. ERO's signature	ance with the requirements of <b>Pub</b> . Multill R Locas CH	. 4163, Modernized e-File (MeF) Information         Date       03/14/2024	
		on the 2022 electronically filed return indica	
		Do not enter all zeros	
number (EFIN) followed by your five-	-	3 1 4 1 3 2 2 3 9 3	9
ERO's EFIN/PIN. Enter your six-digi	t electronic filing identification		
Part III Certification and A	uthentication		
Signature of officer or person subject to tax	11 ceussie anumenik	Date 03/1	4/2024
	Melissa adamchik		

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

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REV 05/17/23 PRC