Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to *www.irs.gov/Form990* for instructions and the latest information. Open to Public Inspection

Α	For the	e 2022 calend	dar year, or tax year beginning 01/01/2022 and ending		12/31/2	022	
в	Check if	f applicable:	C Name of organization ANGEL REACH			D Empl	oyer identification number
	Address	change	Doing business as				20-5665097
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/	/suite	E Telepł	hone number
	Initial ret	turn	206-A South Loop 336 W-203				936-202-8498
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	Conroe, TX 77304			G Gross	receipts \$ 4,586,308
	Applicat	ion pending	F Name and address of principal officer: Jean Radach	I	H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🗹 No
			206A South Loop 336W-203, Conroe, TX 77304		H(b) Are all su	Ibordinat	es included? 🗌 Yes 🗌 No
I	Tax-exe	mpt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	I	f "No," attach	a list. Se	ee instructions.
J	Website	: AngelRea	ach.org	I	H(c) Group ex	emption	number
κ	Form of	organization: 🗹	Corporation Trust Association Other L Year of form	nation:	2007	M State	of legal domicile: TX
Ρ	art I	Summa	ŷ				
	1	Briefly des	cribe the organization's mission or most significant activities: The g	joal of	Angel Rea	ch is to	break the
e		generation	al cycle of abuse, neglect and homelessness so individual lives and co	mmur	nities can be	e e <mark>nh</mark> ar	nced. Through
Activities & Governance		(Continued	on Schedule O, Statement 1)				
/en	2	Check this	box \square if the organization discontinued its operations or disposed	of mo	ore than 25	% of it	s net assets.
ğ	3	Number of	voting members of the governing body (Part VI, line 1a)			3	14
ø	4	Number of	independent voting members of the governing body (Part VI, line 1)		4	14	
ties	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)			5	28
tivi	6	Total numb	per of volunteers (estimate if necessary)			6	100
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		Current Year
Ð	8	Contributio	ons and grants (Part VIII, line 1h)		2,6	18,105	4,264,504
nue	9	Program se	ervice revenue (Part VIII, line 2g)			0	0
Revenue	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)			0	171,848
Œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .		2	53,780	149,956
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,8	71,885	4,586,308
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)			0	0
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)			0	0
ŝ	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)		1,1	06,972	1,166,386
nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			0	0
Expenses	b	Total fundr	aising expenses (Part IX, column (D), line 25) 94,958				
Ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		6	26,722	1,152,460
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		1,7	33,694	2,318,846
	19	Revenue le	ss expenses. Subtract line 18 from line 12		1,1	38,191	2,267,462
s or				Begiı	nning of Curre	ent Year	End of Year
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)		4,2	72,719	6,939,195
tAs dB	21	Total liabili	ties (Part X, line 26)		9	40,467	1,339,481
a n	22	Net assets	or fund balances. Subtract line 21 from line 20		3,3	32,252	5,599,714
Pá	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.

Sign	Signature of officer	Date						
Here	Jim Anderson, Treasurer							
	Type or print name and title							
Paid Preparer	Print/Type preparer's name	Date		Check if if self-employed	PTIN			
Use Only			Firm's EIN					
Use Only	Firm's address	Phone no.						
May the IR	S discuss this return with the pr	eparer shown above? See instruc	tions				Yes	🗌 No
	and the standard And Martha and the						- (

For Paperwork Reduction Act Notice, see the separate instructions.

orm 99	0 (2022) Page
Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Through providing a coordinated family of services aimed at meeting the special needs of this group of young people, aged-out foster youth, Angel Reach is first committed to assuring the safety and security of all children and youth in alternate care. Safety
	and security needs being met, they can rebuild trust in others; develop spiritually; begin to have a sense of belonging; and rise
	above their backgrounds to become productive adults.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured l expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$
	The Kinship Care Program - children removed by CPS from abuse situations are routinely placed in the care of a local relative to
	maintain the family connection. Our goal is to help these "kinship" families by making Angel Reach goods and services available
	so that safe and consistent care for these children will be provided. The Angel Reach Counseling Center provides free counseling
	by a licensed counselor for guardians and children. Our tutoring services were established to give foster children a hand up with
	their educational needs. Assistance to kinship caregivers and aged out foster youth in need of assistance include: housing,
	mentoring, transportation, educational assistance and other aid.
4b	(Code:) (Expenses \$ 1,106,745 including grants of \$ 79,875) (Revenue \$ 1,489,303) Transitional Living Program provides housing and life instruction to youth who have aged-out of foster care that are homeless or at
	risk of being homeless between the ages of 18-24. Housing and many services are available to assist these individuals become
	emotionally stable and financially independent. Angel's Nest Program services teach young mothers with a foster care history how
	to care for themselves and their babies in a safe healthy environment so as not to repeat the vicious cycle. Transitional Living
	Center Expenses paid for groceries, health care, supplies, travel, telecommunications and other educational expenses for the care
	and maintenance of the foster children as they are equipped to transition into society as functioning contributing adults. In Addition
	property and other living expenses to provide living quarters for the aged out foster youth as they transition out of the foster
	system. Angel Reach is first committed to assuring the safety and security of all children and youth in alternate care. Expenses
	includes: Rent, electricity, insurance, taxes and other utilities provided for their care and maintenance.
4c	(Code:) (Expenses \$ 512,927 including grants of \$ 126,411) (Revenue \$ 147,896)
	The Community Youth Outreach collaborative addresses the needs of homeless youth in the Montgomery County area. It can
	provide temporary housing, access to food and clothing services, laundry and shower facilities, and referrals to other resources in
	the community. Our case management program allows for the individual coordination of services on the behalf of each youth that
	receives assistance from Angel Reach. Our team works closely with the youth to evaluate and determine how to best meet their
	needs.
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	
70	I otal program service expenses 2,014,165

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Part	V Checklist of Required Schedules			
	Is the experimetion described in section $E(1/2)/2$ or $40.47/2/(1)$ (other then a private foundation)? If "Vec "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	~	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b	~	
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> .	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
e	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		~
	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		v
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
5	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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Part	V Checklist of Required Schedules (continued)			
~~			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	 24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	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 c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable payments to vendors and			
U	reportable gaming (gambling) winnings to prize winners?	1c		~

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Part			Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 28			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	oa		V
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
-	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	•		
	Sponsoring organization have excess business nothings at any time during the year	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	0.5		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	104		
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O $$.	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
	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.			
	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		1
		17		
	If "Yes," complete Form 6069.			

Form	990	(2022)
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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management		Yes	Na
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14 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.	-	Tes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		v
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6		ン ン ン
b	one or more members of the governing body?	7a 7b		~ ~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b 9	The governing body?	8a 8b 9	レ レ	~
		-		
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	,	
Secti 10a b	Did the organization have local chapters, branches, or affiliates?	10a	ode.) Yes	No V
10a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	,	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a	Yes v v	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	Yes V V V	No
10a b 11a b 12a c 13 14	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes V V V V V	No
10a b 11a b 12a c 13 14 15 a	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes V V V V V V	No
10a b 11a b 12a c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b	Yes V V V V V V	
10a b 11a b 12a c 13 14 15 a b 16a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14 15a 15b 16a	Yes V V V V V V	

- ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Jean Radach, (936)273-4960

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average				ck more than one person is both an			Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any hours for	Individual tor director	Instituti	Officer	Key employee	Highest employ	Former	from the organization (W-2/ 1099-MISC/	from related organizations (W-2/ 1099-MISC/	compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee		Iployee	Highest compensated employee		1099-NEC)	1099-NEC)	related organizations
Jean Radach	40.00									
Executive Director	0.00	~		~	~	~		60,120	0	0
Charles Maurice	10.00									
Director, Chairman	0.00	~		~				0	0	0
Terry Cargill	5.00									
Director	0.00	~						0	0	0
Rene Casadaban	5.00									
Director	0.00	~						0	0	0
George Lindahl	5.00									
Director	0.00	~						0	0	0
Kristy Sexton	5.00									
Director	0.00	~						0	0	0
Carol Watford	5.00									
Director	0.00	~						0	0	0
Mike Rohm	10.00									
Director	0.00	~						0	0	0
Michelle Little	5.00									
Director	0.00	~						0	0	0
Phil Pace	5.00									
Director	0.00	~						0	0	0
Melissa Young	5.00									
Director	0.00	~						0	0	0
Jim Anderson	10.00									
Director, Treasurer	0.00	~		~				0	0	0
Angie Signorelli	10.00									
Director	0.00	~						0	0	0
Ann Wolford	5.00									
Director	0.00	~						0	0	0

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	VII Section A. Officers, Directors, 1			_			з, ап	uı			y coo (c		iueu,
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than c is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation		(F) ted am	ount
		per week (list any hours for related organizations below dotted line)	Individua or directo	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)	fr	pensation om the ization organiza	and
			-										
			-										
			-										
			-										
			-										
			-										
			-										
			-										
			-										
			-										
 1b	Subtotal		-						60.120	0			
c d	Total from continuation sheets to Part			•					60,120	0			
2	Total number of individuals (including reportable compensation from the organi							ted				100,00	
3	Did the organization list any former of		ector.	tru	stee	e. k	ev e	mol		st compensated		Yes	No
4	employee on line 1a? <i>If "Yes," complete s</i> For any individual listed on line 1a, is the	Schedule J	for si	uch	indi	ividu	ıal	• •			3		~
-	organization and related organizations individual	greater th	an \$1	150,	000)? li	f "Yes	s,"	complete Schee				v
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompe	nsat	tion	froi	m any	' un	related organiza				· ·
ecti 1	on B. Independent Contractors Complete this table for your five high compensation from the organization. Repo										than \$		
	(A) Name and business add								(B) Description of serv		(C) Compens		
lime	Construction, 1003 Woolworth Street, Hous	ton, TX 770	20					Со	nstruction sesrvi				1,63

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

Part VIII Statement of Revenue

Part	. VIII	Check if Schedule			spon	se or note to an	y line in this Pa	art VIII....		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ıts, Its	1a	Federated campaig			1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
₽ġ ₩	c	Fundraising events			1c	808,204				
ar ,	d	Related organization			1d	0				
s, o	e f	e Government grants (contributions) 1e f All other contributions, gifts, grants,			216,414					
ion sr S	•	and similar amounts no			1f	3,239,886				
but	g	Noncash contributio	ons in	cluded in		5,237,000				
d O		lines 1a-1f			1g	\$ 670,744				
an Co	h	Total. Add lines 1a-	-1f.				4,264,504			
-						Business Code				
Program Service Revenue	2a									
ue ue	b									
Jram Ser Revenue	C d									
Bey	d e									
ŗõ	f	All other program se	rvice	revenue						
а.	g	Total. Add lines 2a-					0			
	3	Investment income	(incl	uding divi	dends	s, interest, and				
		other similar amoun	ts).		•		141,895	141,895	0	0
	4	Income from investn				· ·	0	0	0	0
	5	Royalties					0	0	0	0
		(i) Real				(ii) Personal				
	6a	Gross rents								
	b	Less: rental expenses Rental income or (loss)	• •		0	0				
	c d	Net rental income o		 s)						
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a		0	29,953				
ne	b	Less: cost or other basis								
evenue		and sales expenses .	7b		0	0				
	C .	()	7c		0				_	
Other R	_	• • •					29,953	29,953	0	0
Ğ	8a	Gross income from events (not including		noraising 808,204						
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expense	es .		8b					
	с	Net income or (loss)			g eve	nts				
	9a	Gross income f								
		activities. See Part I			9a					
	b	Less: direct expense			9b					
	с 10а	Net income or (loss) Gross sales of in				es				
	loa	returns and allowan			10a					
	b	Less: cost of goods			10b					
	c	Net income or (loss)				bry				
ST						Business Code				
Miscellaneous Revenue	11a	Retail Store Sales				452990	90,237	90,237	0	0
lan	b	3rd Party Rent				541990	40,288	40,288	0	0
scellaneo Revenue	c	Client Sustenance &				624110	19,431	19,431	0	0
Mis	d	All other revenue								
	10	Total. Add lines 11a					149,956	201.001		
	12	Total revenue. See	Instr	uctions .	•		4,586,308	321,804	0	

	90 (2022)				Page 10
	IX Statement of Functional Expenses	ata all achumana All			
Sectio	on 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a response				
Dono	t include amounts reported on lines 6b, 7b,	(A)		(C)	<u> </u> [] (D)
	b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21 .	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors,	0	0		
5	trustees, and key employees				
6	Compensation not included above to disgualified	89,839	66,166	23,673	0
U	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	853,980	688,889	117,900	47,191
8	Pension plan accruals and contributions (include	000,700	000,007	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	132,796	106,237	19,920	6,639
10	Payroll taxes	89,771	71,817	13,466	4,488
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	5,772	5,772	0	0
С	Accounting	12,000	0	12,000	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0	-		0
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
9	(A), amount, list line 11g expenses on Schedule O.)	40,093	39,363	730	0
12	Advertising and promotion	9,270	39,303	0	0 9,270
13	Office expenses	29,199	13,139	4,380	11,680
14	Information technology	0	0	0	0
15	Royalties	0	0	0	0
16	Occupancy	142,185	142,185	0	0
17	Travel	20,610	12,216	8,394	0
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	0	0	0	0
20		37,031	37,031	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization .	61,726	61,726	0	0
23		77,060	66,684	9,260	1,116
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Contract Labor	5,046	5,046	0	0
b	Transitional Living Center expenses	171,940	171,940	0	0
c	Change in Value Investments	321,043	321,043	0	0
d	Wing & Heels expenses	219,485	204,911	0	14,574
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	2,318,846	2,014,165	209,723	94,958
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
					Eorm 990 (2022)

Form 990 (2022)

	n 990 (2	,			Page 11
P	art X		art V		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		••••••••••••••••••••••••••••••••••••••
	1	Cash-non-interest-bearing	195,607	1	424,837
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net	0	4	658,744
	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)	0		
~	7		0	6 7	
Assets	7	Notes and loans receivable, net	0	8	
Ass	8	Inventories for sale or use	0	0 9	44.005
	9 10a	Prepaid expenses and deferred charges	12,756	9	14,325
	IVa	havin Commission Dart VI of Cohodula D			
	b	Less: accumulated depreciation		100	2,409,323
	11	Investments—publicly traded securities	1,007,705	11	2,409,323
	12	Investments—other securities. See Part IV, line 11	2,448,087	12	3,423,047
	13	Investments program-related. See Part IV, line 11	2,440,007	13	5,425,047
	14			14	
	15	Other assets. See Part IV, line 11	8,564		8,919
	16	Total assets. Add lines 1 through 15 (must equal line 33)	4,272,719		6,939,195
	17	Accounts payable and accrued expenses	362,144		851,484
	18	Grants payable	0	18	
	19	Deferred revenue	0		
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	4,399	21	6,819
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons	0		
_	23	Secured mortgages and notes payable to unrelated third parties	573,924	23	481,178
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	0	24	
		of Schedule D		25	
_	26	Total liabilities. Add lines 17 through 25	940,467	26	1,339,481
nces		Organizations that follow FASB ASC 958, check here v and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	2,407,563	27	3,465,133
ä	28	Net assets with donor restrictions	924,689	28	2,134,581
Fund Balances		Organizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
iets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et /	32	Total net assets or fund balances	3,332,252	32	5,599,714
Ž	33	Total liabilities and net assets/fund balances	4,272,719	33	6,939,195

Form **990** (2022)

	0 (2022)			Pa	age 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>			
1	Total revenue (must equal Part VIII, column (A), line 12) 1			4,58	6,308
2	Total expenses (must equal Part IX, column (A), line 25)			2,31	8,846
3	Revenue less expenses. Subtract line 2 from line 1 3			2,26	7,462
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			3,33	2,252
5	Net unrealized gains (losses) on investments 5				C
6	Donated services and use of facilities				C
7	Investment expenses				0
8	Prior period adjustments				0
9	Other changes in net assets or fund balances (explain on Schedule O)				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))			5,59	9,714
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		<u> </u>		
		_		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," explain Schedule O.	on			
0-		-	0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled		2a		~
	reviewed on a separate basis, consolidated basis, or both:	1 Or			
h	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?	- 1	2b	~	
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited of	·	20	V	
	separate basis, consolidated basis, or both:				
~	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of			
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain		20	V	
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	the			
ou	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		~
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	the			-
b	In res, did the organization undergo the required addit of addits? If the organization did not undergo				

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Employer identification number

20-5665097

OMB No. 1545-0047

Open to Public

Inspection

ANGEL REACH

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).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 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:
- 10 An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross 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.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 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 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) 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.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations . . .

g Provide the following information about the supported organization(s).

3			-			
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			,					
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,453,364	1,868,423	1,914,080	2,847,340	4,444,412	12,527,619		
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	1,453,364	1,868,423	1,914,080	2,847,340	4,444,412	12,527,619		
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)								
<u>6</u>	Public support. Subtract line 5 from line 4						12,527,619		
-	on B. Total Support dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
7	Amounts from line 4	1,453,364	1,868,423	1,914,080	2,847,340	4,444,412	12,527,619		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	11,153	21,835	27,412	26,344	141,895	228,639		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	11,135	21,000	21,412	20,344	141,073	220,037		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)								
11	Total support. Add lines 7 through 10						12,756,258		
12	Gross receipts from related activities, etc.					12			
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a section			
14	Public support percentage for 2022 (line 6			1. column (fl)		14	98.21 %		
15	Public support percentage from 2021 Sch					15	99.14 %		
16a	33 ¹ / ₃ % support test – 2022. If the organi box and stop here . The organization qua	zation did not	check the box	on line 13, ar	nd line 14 is 33	¹ /3% or more,	check this		
b	33 ¹ / ₃ % support test – 2021. If the organi this box and stop here . The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33 ¹ /3% or m	ore, check		
17a	 17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization								
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test, st. The organi	check this bo zation qualifies	x and stop he s as a publicly	r e . Explain supported		
18	Private foundation. If the organization								
	instructions			<u></u>	<u> </u>	<u> </u>	· · · 🗖		
							(Form 990) 2022		

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(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						
Ŭ	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
Ŭ							
Socti	on B. Total Support						
-		(-) 0010	(1-) 0010	(-) 0000	(4) 0001	(-) 0000	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
•=	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
10	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	la first socond	third fourth	or fifth tax yo	ar ac a cod	ion 501(0)(3)
14	organization, check this box and stop he	•			•		
Costi							
	on C. Computation of Public Suppor		·	10 1 (0)		45	0/
15	Public support percentage for 2022 (line					15	%
16	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-				
17	Investment income percentage for 2022 (-		17	%
18	Investment income percentage from 202					18	%
19a	331/3% support tests-2022. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2021. If the organiz						
	line 18 is not more than $33^{1/3}$ %, check this	box and stop ł	nere. The organ	ization qualifies	s as a publicly su	pported org	anization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b,	check this box a	and see inst	ructions .

Schedule A (Form 990) 2022

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

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

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

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	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			ions A through E.
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	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

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

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

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

SCHEDULE	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. OMB No. 1545-0047 2022 blic

	nent of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest information of the second second second second second second second second s	tion	Open to Public Inspection
	Revenue Service		to instructions and the latest morma		identification number
					20-5665097
Par		izations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Aco	
		ete if the organization answered "			
	-		(a) Donor advised funds	(b)	Funds and other accounts
1		at end of year			
2	00 0	ue of contributions to (during year) .			
3		ue of grants from (during year)			
4		ue at end of year		Latin at a se	
5	0		advisors in writing that the assets he organization's exclusive legal control		
6			ad donor advisors in writing that grant		
•			t of the donor or donor advisor, or for		
Par	t II Conse	rvation Easements.			
	Comple	ete if the organization answered "	Yes" on Form 990, Part IV, line 7.		
1	• • • •	conservation easements held by the c			
		of land for public use (for example, recre			cally important land area
	_	of natural habitat	Preservation of	f a certifie	ed historic structure
2		on of open space	d a qualified conservation contribution	in the fo	rm of a conservation
2		he last day of the tax year.	a quained conservation contribution		Held at the End of the Tax Year
а				. 2a	
b			· · · · · · · · · · · · · · · · · · ·		
c	•		istoric structure included in (a)		
d	Number of co	nservation easements included in (c) a	acquired after July 25, 2006, and not c	on a 👘	
	historic structu	ure listed in the National Register .		· 2d	
3		nservation easements modified, trans	ferred, released, extinguished, or term	ninated by	y the organization during the
4	tax year	 tes where property subject to conserv	vation easement is located		
5			arding the periodic monitoring, insp	ection, h	andling of
			ements it holds?		
6	Staff and volun	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserva	tion easements during the year
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	conservati	on easements during the year
8	Does each cor		2(d) above satisfy the requirements of s	ection 17	(0(h)(4)(B)(i)
U		•			
9			rts conservation easements in its re		
			of the footnote to the organization's fir	nancial st	atements that describes the
	organization's	accounting for conservation easement	nts.		
Part		-	of Art, Historical Treasures, or (Other Si	milar Assets.
		ete if the organization answered "			
1a			B ASC 958, not to report in its revenue held for public exhibition, education,		
			to its financial statements that describe		
b	•		B ASC 958, to report in its revenue s		
N N			for public exhibition, education, or res		
		llowing amounts relating to these item			ļ,
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			. \$
	(ii) Assets incl	uded in Form 990, Part X			. \$
2	If the organization	ation received or held works of art,	historical treasures, or other similar a		
	following amo	unts required to be reported under FA	SB ASC 958 relating to these items:		

\$_____ **a** Revenue included on Form 990, Part VIII, line 1 _____ **b** Assets included in Form 990, Part X \$. . .

Schedu	le D (For	m 990) 2022								Page 2
Part	: 111	Organizations Maintaining	Collections of	Art, His	torical 1	reasures,	, or Ot	her Similar As	sets (con	tinued)
3		the organization's acquisition, tion items (check all that apply):		ther reco	rds, chec	k any of the	e follov	ving that make s	significant u	use of its
а	🗌 Pu	Iblic exhibition		d	Loan	or exchang	e progr	am		
b		holarly research			Other	-				
с		eservation for future generations	6							
4		de a description of the organiza		and expla	ain how t	hey further	the org	anization's exer	npt purpos	e in Part
5	Durin	g the year, did the organization s to be sold to raise funds rather								🗌 No
Part	IV	Escrow and Custodial Arra	angements.							
		Complete if the organization 990, Part X, line 21.	answered "Yes	s" on For	m 990, F	Part IV, line	e 9, or	reported an an	nount on I	⁻orm
1 a		organization an agent, trustee led on Form 990, Part X?							ot ✓ Yes	🗌 No
b	lf "Ye	s," explain the arrangement in P	art XIII and comp	lete the fo	llowing ta	able:				
					•			A	mount	
с	Begin	ning balance					1c	;		4,399
d	Addit	ions during the year					1d	1		4,885
е	Distril	butions during the year					1e	•		2,465
f		g balance					1f			6,819
2a	Did th	ne organization include an amou	nt on Form 990, F	Part X, line	21, for e	scrow or cu	ustodia	l account liability	/? 🗌 Yes	🖌 No
b	lf "Ye	s," explain the arrangement in P	art XIII. Check he	re if the e	xplanatio	n has been	provide	ed on Part XIII .		~
Par	t V	Endowment Funds.								
		Complete if the organization	answered "Yes	<u>s" on For</u>	m 990, F	Part IV, line	<u>ə 10.</u>			
			(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years bac	k (e) Four y	ears back
1a	-	ning of year balance								
b		ibutions								
С		vestment earnings, gains, and								
d	Grant	s or scholarships								
е		expenditures for facilities and ams .								
f	Admi	nistrative expenses								
g		of year balance								
2		de the estimated percentage of t	the current year e	nd balanc	e (line 1g	, column (a)) held a	as:	-	
а		d designated or quasi-endowme		%		•				
b	Perm	anent endowment	%	•						
С	Term	endowment %								
	The p	ercentages on lines 2a, 2b, and	2c should equal 1	100%.						
3a	Are th	nere endowment funds not in th	e possession of t	he organi	zation that	at are held	and ad	ministered for th	ne	
	organ	ization by:							Y	'es No
	(i) U	nrelated organizations							3a(i)	
	(ii) R	elated organizations							3a(ii)	
b	lf "Ye	s" on line 3a(ii), are the related o	rganizations listed	d as requi	red on So	chedule R?			3b	
4		ribe in Part XIII the intended uses		on's endo	owment fi	unds.				
Part	: VI	Land, Buildings, and Equip								
		Complete if the organization	answered "Yes	s" on For	<u>m 990, F</u>	Part IV, line	e 11a.	See Form 990,	Part X, lir	<u>ie 10.</u>
		Description of property	(a) Cost or c (investr			or other basis ther)	• • •	Accumulated epreciation	(d) Book	value
1a	Land			302,982		0				302,982
b	Buildi	ngs		1,287,880		0		262,785		1,025,095
с	Lease	ehold improvements		0		0		0		0
d		ment		157,994		0		92,494		65,500
e	Other	·		1,015,746		0		0		1,015,746
Total.	Add li	nes 1a through 1e. <i>(Column (d) r</i>	nust equal Form 9	990, Part 2	X, columr	n (B), line 10)c.) .		2	2,409,323

Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives 3,423,047 End-of-Year Market Value (2) Closely held equity interests 0 (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) 3,423,047 Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2022				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Staten	nents Wit	h Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990	, Part IV, I	ine 12a.		
1	Total revenue, gains, and other support per audited financial statements	S		1	4,586,308
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	0		
b	Donated services and use of facilities	2b	0		
С	Recoveries of prior year grants	2c	0		
d	Other (Describe in Part XIII.)	2d	0		
е	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	4,586,308
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)	4b	0		
с	Add lines 4a and 4b			4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 12.) .		5	4,586,308
Part	XII Reconciliation of Expenses per Audited Financial State	ments W	ith Expenses pe	r Return	•
	Complete if the organization answered "Yes" on Form 990	, Part IV, I	ine 12a.		
1	Total expenses and losses per audited financial statements			1	2,318,846
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				· · ·
а	Donated services and use of facilities	2a	0		
b	Prior year adjustments	2b	0		
с	Other losses		0		
d	Other (Describe in Part XIII.)		0		
e	Add lines 2a through 2d			2e	0
3	Subtract line 2e from line 1			3	2,318,846
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0		
b	Other (Describe in Part XIII.)		0		
с	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, I			5	2,318,846
Part					
Provid	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4; Part	V, lines 1b and 2b	; Part V, lir	ne 4; Part X, line
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	rt to provid	e any additional in	formation.	
Scheo	ule D, Part IV, Line 1b - Angel Reach manages a bank account called Savings	s for Adult L	iving for participati	ing clients	
Sched	ule D, Part IV, Line 2b - Angel Reach manages a bank account called Savings	s for Adult I	iving for participati	ing clients	

			the organization an	swered "Yes	' on Form 990	aising or Gam), Part IV, line 17, 18, Form 990-EZ, line 6a	or 19, or if the	OMB No. 1545-0047
	ment of the Treasury		Atta	ach to Form 9	90 or Form 9	90-EZ.		Open to Public
	Revenue Service	G	o to www.irs.gov/F	orm990 for in	structions an	d the latest informati	on. Employer identif	Inspection
	EL REACH							-5665097
Par		sing Activities	Complete if th	e organiza	ation answ	vered "Yes" on	Form 990, Part IV	
- ai		0-EZ filers are n					onn ooo, r arriv,	
1	Indicate wheth	er the organizatio	n raised funds t	hrough any	of the follo	owing activities. C	heck all that apply.	
а	Mail solicita	ations		е] Solicitati	on of non-govern	ment grants	
b	Internet and	d email solicitatio	าร	f] Solicitati	on of governmen	t grants	
С	Phone solid	citations		g 🗌	Special f	undraising events	3	
d	In-person s							
2a							cers, directors, trus	
				•		•	fundraising services	
b		at least \$5,000 by			araisers) pu	irsuant to agreem	ients under which t	he fundraiser is to be
	(i) Name and addres or entity (fun		(ii) Activity	custody o	draiser have r control of outions?	(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 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990) 2022

Page 2

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	(b) Event #2	(c) Other events	(d) Total events
		Wings & Heels	Always Pursue/Celebrat	0	(add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
1	Gross receipts	800,904	7,300		808,204
2	Less: Contributions	0	0		0
3	Gross income (line 1 minus				
	line 2)	800,904	7,300		808,204
4	Cash prizes	0	0		0
5	Noncash prizes	0	0		0
6	Rent/facility costs	25,168	0		25,168
7	Food and beverages	77,130	0		77,130
8	Entertainment	20,550	0		20,550
9	Other direct expenses .	86,130	9,958		96,088
10			218,936		
11					589,268
rt III			ered "Yes" on Form 9	90, Part IV, line 19,	or reported more than
	3 4 5 6 7 8 9 10 11	 Gross income (line 1 minus line 2)	3 Gross income (line 1 minus line 2) 800,904 4 Cash prizes 0 5 Noncash prizes 0 5 Noncash prizes 0 6 Rent/facility costs 25,168 7 Food and beverages 77,130 8 Entertainment 20,550 9 Other direct expenses 86,130 10 Direct expense summary. Add lines 4 through 9 in c 11 Net income summary. Subtract line 10 from line 3, c	3 Gross income (line 1 minus line 2) 800,904 7,300 4 Cash prizes 0 0 5 Noncash prizes 0 0 6 Rent/facility costs 25,168 0 7 Food and beverages 77,130 0 8 Entertainment 20,550 0 9 Other direct expenses 86,130 9,958 10 Direct expense summary. Add lines 4 through 9 in column (d) . . 11 Gaming. Complete if the organization answered "Yes" on Form 9	3 Gross income (line 1 minus line 2) 800,904 7,300 4 Cash prizes 0 0 5 Noncash prizes 0 0 6 Rent/facility costs 25,168 0 7 Food and beverages 77,130 0 8 Entertainment 20,550 0 9 Other direct expenses 86,130 9,958 10 Direct expense summary. Add lines 4 through 9 in column (d) . . 11 Net income summary. Subtract line 10 from line 3, column (d) . . . 11 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19,

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	ld lines 2 through 5 in c	olumn (d) . . .		
	8					
		🗌 Yes 🗌 No				
10	a W	? . 🗌 Yes 🗌 No				

b If "Yes," explain:

Schedule G (Form 990) 2022

Schedu	ule G (Form 990) 2022 Pag
11	Does the organization conduct gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	
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?
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 \$
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or 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); a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informatic See instructions.

Schedule G (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2022

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

Department of the Treasury			Attach to Form 990. www.irs.gov/Form990 for instructions and the latest information.					Open to Public		
	Revenue Service	Go to w	/ww.irs.gov/	Form990 for instructions and	the latest inform			Inspe	ction	
	of the organization					Employer id	lentification nu			
Part		f Property					20-56650	J97		
Part	Types of	roperty	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	orted on	Method noncash co			
1 2 3 4 5	Art-Fractiona	treasures l interests Dlications ousehold								
6 7 8 9 10 11	Boats and plan Intellectual pro Securities—Pu Securities—Ch Securities—Pa or trust interes	perty blicly traded osely held stock . irtnership, LLC, ts		1		12,000	FMV			
12 13 14	Securities—Mi Qualified cons contribution— structures Qualified cons	Historic								
15 16 17 18		Residential	<i>v</i>	1		658,744	FMV			
19 20 21 22 23	Food inventory Drugs and me Taxidermy Historical artifa Scientific spec	/								
24 25 26 27 28	Other (Other (Other ()							
29				ganization during the tax y 3, Part V, Donee Acknowled			29	0	Yes	No
30a	28, that it mus	t hold for at least 3	years from	by contribution any properties the date of the initial contraing period?	ibution, and which	ch isn't req	uired to be	30a		~
b 31	Does the org contributions?		gift accer	otance policy that requir				31	~	
32a	contributions?		-	ties or related organization				32a		~
b 33	If "Yes," descr If the organizat describe in Par	ion didn't report an	amount in	column (c) for a type of pro	perty for which o	column (a) i	s checked,			

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

SCHE	DULE	0
(Form	990)	

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.

OMB No. 1545-0047
2022
Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Employer identification number 20-5665097

Form 990, Part VI, Section B, Line 11b - Review by Executive Director, Board of Directors - Chairman and Treasurer

_____ Form 990, Part VI, Section B, Line 12c - All key employees and directors sign a disclosure statement indicating any areas of potential conflict of interest upon hiring or on election to the Board of Directors. Disclosure statements are updated annually and any transactions involving potential conflict of interest are reviewed by the Board of Directors prior to approval and implementation.

Form 990, Part VI, Section B, Line 15 - Compensation of officers and key employees is determined by review by the board of Directors after comparing compensation of similar organizations and as constrained by the employment market.

Form 990, Part VI, Section C, Line 19 - All meeting minutes of the Board of Directors, copies of Policies and Audited Financial Statements are available upon request at the Angel Reach office.

Cat. No. 51056K

Schedule O, Statement 1

Form: Form 990 (2022)

Page: 1

Activity Or Mission Description

ANGEL REACH EIN: 20-5665097 Part I, Line 1

Description

providing a coordinated family of services aimed at meeting the special needs of this group of children and youth, Angel Reach is first committed to assuring the safety and security of all children and youth in alternate care. Safety and security needs being met, they can rebuild trust in others; develop spiritually; begin to have a sense of belonging; and rise above their backgrounds to become productive adults.