Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

| A | For the | 2022 calend | dar year, or tax year beginning | 01/01/2022 a | nd ending | | 12/31/2 | 022 | | | | |
|-----------------------------|-------------|------------------|--|---|-------------|--------|---------------------|---|--------------------------------|--|--|--|
| В | Check if | applicable: | C Name of organization FORWAF | RD EDGE INTERNATIONAL | | | | D Emple | oyer identification number | | | |
| | Address | change | Doing business as | | | | | | 91-1646598 | | | |
| | Name ch | nange | Number and street (or P.O. box if | mail is not delivered to street address | ss) | Room | /suite | E Teleph | none number | | | |
| | Initial ret | urn | PO Box1510 | | | | | | 360-574-3343 | | | |
| \Box | Final retu | ırn/terminated | City or town, state or province, co | ountry, and ZIP or foreign postal code | e | | | | | | | |
| \Box | Amende | d return | Brush Prairie, WA 98606 | | | | | G Gross | receipts \$ 3,064,742 | | | |
| $\overline{\Box}$ | Applicat | ion pending | F Name and address of principal offi | icer: Timothy M Ainley | | | H(a) Is this a grou | his a group return for subordinates? Yes No | | | | |
| | | , , | 15121-A NE 72nd Ave, Vancou | | | | | | es included? Yes No | | | |
| ī | Tax-exe | mpt status: | ✓ 501(c)(3) 501(c) (|) (insert no.) 4947(a)(1) | or 527 | , | If "No," attach | a list. Se | ee instructions. | | | |
| J | Website | : www.forv | wardedge.org | | • | | H(c) Group ex | emption | number | | | |
| ĸ | | organization: | | tion Other I | Year of for | mation | : 1983 | M State | of legal domicile: WA | | | |
| _ | art I | Summa | | | | | | | | | | |
| | 1 | | cribe the organization's miss | ion or most significant activit | ies: Crea | tina o | pportunities | for per | onle to discover their | | | |
| ĕ | | | and pursue God's extraordinar | | | | | | | | | |
| Activities & Governance | | | ent programs and short-term m | | iogiani.g | | | | | | | |
| ern | 2 | | box if the organization di | | disposed | of m | ore than 25 | % of it | s net assets. | | | |
| Š | 3 | | voting members of the gove | • | • | | | 3 | 11 | | | |
| ∞ ∞ | 4 | | independent voting member | | | | | 4 | 9 | | | |
| es | 5 | | per of individuals employed in | | | | | 5 | 14 | | | |
| ĬΞ | 6 | | per of volunteers (estimate if i | | 6 | 220 | | | | | | |
| Act | 7a | | ated business revenue from I | = : | | | | 7a | 0 | | | |
| • | b | | ted business taxable income | | 7b | 0 | | | | | | |
| | | | | T ' | Prior Year | | Current Year | | | | | |
| _ | 8 | Contributio | ons and grants (Part VIII, line | 1h) | | | | 32,181 | 2,833,950 | | | |
| nue | 9 | | ervice revenue (Part VIII, line | - | | | | 50,248 | 230,000 | | | |
| Revenue | 10 | _ | t income (Part VIII, column (A | =- | | | | 286 | 792 | | | |
| æ | 11 | | nue (Part VIII, column (A), line | - | | | | 5,666 | 0 | | | |
| | 12 | | nue-add lines 8 through 11 (m | | - | | 2.6/ | 18,381 | 3,064,742 | | | |
| | 13 | • | d similar amounts paid (Part I) | | 2,0.0,0 | | 0,004,742 | | | | | |
| | 14 | | aid to or for members (Part IX | | | | | 0 | 0 | | | |
| " | 15 | | ther compensation, employee I | | | | 80 | 26,063 | 844,476 | | | |
| Se | 16a | | al fundraising fees (Part IX, c | | | | 02 | 0,000 | 044,470 | | | |
| Expenses | b | | raising expenses (Part IX, col | , , | 363,975 | | | U | 0 | | | |
| ᄍ | 17 | | enses (Part IX, column (A), line | | | - | 1.6/ | 14,163 | 1,943,281 | | | |
| | 18 | | nses. Add lines 13–17 (must | | | | | 70,226 | 2,787,757 | | | |
| | 19 | • | ess expenses. Subtract line 1 | • | • | | | 78,155 | 276,985 | | | |
| - Se | | TICVCTIGO IC | 23 expenses. Subtract line 1 | | · · · · | | inning of Curre | | End of Year | | | |
| Net Assets or Fund Balances | 20 | Total asset | ts (Part X, line 16) | | | | | 50,327 | 2,238,204 | | | |
| Ass I Bal | 21 | | ities (Part X, line 26) | | | | | 56,045 | 466,937 | | | |
| E E | 22 | | or fund balances. Subtract li | ne 21 from line 20 | | | | 94,282 | 1,771,267 | | | |
| | art II | | re Block | | <u> </u> | | 1,70 | 7-1,202 | 1,771,207 | | | |
| Un | der pena | Ities of perjury | r, I declare that I have examined this re. Declaration of preparer (other than | | | | | | my knowledge and belief, it is | | | |
| | | | | | | | | | | | | |
| Sig | gn | Signature of | officer | | | | Date | | | | | |
| | ere | Tim Ainley, CEO | | | | | | | | | | |
| | | | name and title | | | | | | | | | |
| _ | | 1 7 | e preparer's name | Preparer's signature | | Date | | Check | if PTIN | | | |
| Pa | | | | | | | | self-emp | _ " | | | |
| | epare | Lives's man | me | | | I | Firm's | | | | | |
| Us | e Onl | Firm's add | | Phone | | | | | | | | |
| Ma | v the IF | | this return with the preparer s | shown above? See instruction | ns | | 1 Hone | .10. | Yes No | | | |

| Part | Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | П |
|------|--|----------|
| 1 | Briefly describe the organization's mission: | <u> </u> |
| | Creating opportunities for people to discover their true value and pursue God's extraordinary purpose for their lives, by integrating | 1 |
| | international child-focused relief & development programs and short-term mission teams. Our vision is to see activated churches | |
| | and individuals in the U.S. and around the world empowering the vulnerable and growing as disciples of Jesus Christ. | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | — lo |
| | 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? | lo |
| | 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 | bv |
| | 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 \$ 621,360 including grants of \$ 0) (Revenue \$ 449,547) | |
| | Forward Edge International's (FEI) program in Managua, Nicaragua - Villa Esperanza - is a five-fold ministry aimed at helping | |
| | children overcome the cycle of poverty. This program currently employs more than 50 Nicaraguans who run a holistic residential | |
| | program for at-risk girls (includes meals, housing, education, counseling, discipleship, and healthcare), a scholarship program, a | |
| | boys discipleship program for children in local communities, a community development program in partnership with local churche | s S |
| | all around Managua, and a pregnancy-prevention training program taught in local schools. FEI sent 61 volunteers in 2022 to assist | |
| | the week at the Villa Canarana | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4b | (Code:) (Expenses \$ 682,572 including grants of \$ 0) (Revenue \$ 562,395) | |
| | FEI's program in Oaxaca, Mexico - Trigo Y Miel - serves more than 120 children and their families in the impoverished colonia of | |
| | Zaachila through regular nutritious meals, safe drinking water, medical check-ups, a tutoring program, and spiritual discipleship. | |
| | FEI also operates a home-building and block-making business in Oaxaca called Operation Enduring Homes, that builds homes for | |
| | the materially poor, and provides jobs for local families. FEI Sent 49 volunteers in 2022 to assist the work at Trigo Y Miel. | |
| | the materially poor, and provided jobs for food families. Tel oont 40 volunteers in 2022 to assist the work at 11190 1 which | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| | | |
| 4c | (Code:) (Expenses \$ 444,229 including grants of \$ 0) (Revenue \$ 336,553) | |
| | FEI's programs in Kenya & Uganda serve over 1,300 at-risk children, providing daily meals, safe water, education support, | |
| | spiritual discipleship, medical care, home construction, business training, and community development. | |
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| | | |
| A al | Other program convices (Describe on Schodule O.) On Ontrodule O. Ontroduce O. | |
| 4d | Other program services (Describe on Schedule O.) See Schedule O, Statement 1 | |
| 4- | (Expenses \$ 525,850 including grants of \$ 0) (Revenue \$ 583,680) | — |
| 4e | Total program service expenses 2,274,011 | |

| Form 99 Part | | Checklist | of Require | d S | chedul | es | | | | | | | |
|--------------|------|------------------|--------------|------|---------|-----------|----|------------|--------|------|-----------|----------|---------------|
| 1 | ls t | the organization | on described | d in | section | 501(c)(3) | or | 4947(a)(1) | (other | than | a private | foundati | on)? <i>I</i> |

| | | | Yes | No |
|-----|--|-----|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i> | 3 | | , |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | , |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| 7 | "Yes," complete Schedule D, Part I | 6 | | <i>'</i> |
| 8 | the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | 7 | | <i>'</i> |
| _ | complete Schedule D, Part III | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | _ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 10 | | , |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ~ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | , |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | , |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | , |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | , |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | ~ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | , |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ~ | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 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</i> "Yes," <i>complete Schedule G, Part II</i> | 18 | | , |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | , |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | , |
| | | | | |

| Part I | 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? If "Yes," complete Schedule I, Parts I and III | 22 | | _ |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | ~ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | v |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | Ť |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | _ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | , |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | , |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | , | |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | ~ |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 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 | ~ | |
| 04 | • | 30 | | / |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 31 | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>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 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ~ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | ~ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | , |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | ~ | |
| Part | 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 | | | |
| • | reportable gaming (gambling) with backup withholding rates for reportable payments to vendors and | 10 | ., | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|----------|--|-----|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 14 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | ~ |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | V |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | OD | | |
| a | 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 | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | ~ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ~ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | ~ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | ~ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ~ |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| 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.) | | | |
| 10- | | 10- | | |
| 12a b | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| _ | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . | 14b | | |
| 15 | 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. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | ~ |
| 47 | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | | | |
| | | 17 | | |
| | If "Yes," complete Form 6069. | | | |

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed WA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Timothy Jones, (360)574-3343

Part VI

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| Check this box if neither the organization no | r any relate | d org | aniz | atic | n c | ompe | nsa | ted any current | officer, director, | or trustee. |
|---|---|---|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | | | | | C) | | | | | |
| (A) | (B) | (do r | not ch | | ition | e than o | nne. | (D) | (E) | (F) |
| Name and title | Average hours per week | box, unless person is both an officer and a director/trustee) | | | | | n an | Reportable compensation from the | Reportable compensation from related | Estimated amount of other compensation |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| Joseph Anfuso | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 129,279 | 0 | 0 |
| Brad Fenison | 2.00 | | | | | | | | | |
| Board Secretary | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| David Andersen | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Wendell Robinson | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Lisa DaSilva | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Jessica Cardwell | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Karen Anfuso | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Johna Shivers | 2.00 | | | | | | | | | |
| Board Member | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| Greg Seifert | 3.00 | | | | | | | | | |
| Board Chair | 0.00 | | | ~ | | | | 0 | 0 | 0 |
| Gabe Winslow | 2.00 | | | | | | | | | |
| Board Vice Chair | 0.00 | | | ~ | | | | 0 | 0 | 0 |
| John Greholver | 2.00 | | | | | | | | | |
| Board Treasurer | 0.00 | | | ~ | | | | 0 | 0 | 0 |
| | | | | | | | | | | |
| | | - | | | | | | | | |

| Part | VII Section A. Officers, Directors, 7 | rustees, | Key I | Emp | oloy | yee | s, an | d F | lighest Compe | nsated Emplo | yees (continued) |
|--------|---|---|-------------------------|-----------------------|---------------------|-----------------------|-------------------------------------|-------------|---|--|---|
| | (A) Name and title | (B) Average hours | box, ι | unles | Pos neck s pe | rson | e than of the thick is both or/trus | n an | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of other |
| | | 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) | compensation from the organization and related organizations |
| | | | | | | | | | | | |
| | | | - | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | - | | | | | | | | |
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| | | | - | | | | | | | | |
| | | | - | | | | | | | | |
| | | | | | | | | | | | |
| | | | - | | | | | | | | |
| | | | - | | | | | | | | |
| 1b | Subtotal | | · . | | | | | | 129,279 | 0 | 0 |
| c d | Total from continuation sheets to Part Total (add lines 1b and 1c) | VII, Sectio | n A | : | | | | | 129,279 | 0 | 0 |
| 2 | Total number of individuals (including reportable compensation from the organi | | limite | d t | o t | hos | e lis | ted | • | eceived more | than \$100,000 of |
| | Toportable compensation were the organi | 241011 | | | | | | | 0 | | Yes No |
| 3 | Did the organization list any former of employee on line 1a? <i>If "Yes," complete s</i> | | | | | | | - | loyee, or highes | | 3 |
| 4 | For any individual listed on line 1a, is the organization and related organizations individual | sum of re greater th | portal an \$1 | ole (50, | com 000 | npei 1? <i>I</i> : | nsatio f "Ye | on a s," | nd other compe | nsation from the | 1 |
| 5 | Did any person listed on line 1a receive of | r accrue co | ompei | nsat | tion | fro | m any | / un | related organiza | | |
| Secti | for services rendered to the organization on B. Independent Contractors | : II 165, C | отр | ete | SCI | leat | ile J i | OI S | such person . | | 5 / |
| 1 | Complete this table for your five high compensation from the organization. Report | | | | | | | | | | |
| | (A) Name and business add | | | | | | | | (B) Description of serv | | (C) Compensation |
| None | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractor | | | | | | ed to | th | ose listed abov | e) who | |
| | received more than \$100,000 of compens | ation from | the or | gan | izat | ion | | | 0 | | |

| | • |
|-----------|----------------------|
| Part VIII | Statement of Revenue |

| | | Check if Schedule | Осо | ntains a re | espon | ise or note to ar | ny line in this Pa | rt VIII | | 🗆 |
|---|-----|---------------------------|---------|-------------|----------|-------------------|----------------------|--|--------------------------------------|--|
| | | | | | • | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts, | 1a | Federated campaign | ns . | | 1a | 0 | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | | | 1b | 0 | | | | |
| عَ ق | С | Fundraising events | | | 1c | 0 | | | | |
| fts, | d | Related organization | ns . | | 1d | 0 | | | | |
| ੜੂ ਵੂ∣ | е | Government grants | (cont | tributions) | 1e | 0 | | | | |
| ns, Sir | f | All other contribution | | | | | | | | |
| er. | | and similar amounts no | ot incl | uded above | 1f | 2,833,950 | | | | |
| 혈된 | g | Noncash contribution | | | | | | | | |
| t o | | lines 1a-1f | | | 1g | \$ 188,512 | | | | |
| g g | h | Total. Add lines 1a- | -1f . | | | | 2,833,950 | | | |
| | | | | | | Business Code | | | | |
| ce | 2a | Volunteers' Trip Fees | S | | | 813110 | 230,000 | 230,000 | 0 | 0 |
| Program Service Revenue | b | | | | | | | | | |
| gram Ser Revenue | С | | | | | | | | | |
| an eye | d | | | | | | | | | |
| g & | е | | | | | | | | | |
| Pr | f | All other program se | ervice | revenue | | | 0 | 0 | 0 | 0 |
| _ | g | Total. Add lines 2a- | -2f . | | | | 230,000 | | | |
| | 3 | Investment income | (incl | luding divi | dends | s, interest, and | | | | |
| | | other similar amoun | ts) . | | | | 792 | 0 | 0 | 792 |
| | 4 | Income from investn | nent o | of tax-exem | npt bo | and proceeds | 0 | 0 | 0 | 0 |
| | 5 | Royalties | | | | | 0 | 0 | 0 | 0 |
| | | | | (i) Rea | I | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | С | Rental income or (loss) | 6с | | 0 | 0 | | | | |
| | d | Net rental income of | r (los | s) | | | | | | |
| | 7a | Gross amount from | | (i) Securit | ties | (ii) Other | | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| <u>o</u> | b | Less: cost or other basis | | | | | | | | |
| JE | | and sales expenses . | 7b | | | | | | | |
| Revenue | С | Gain or (loss) | 7с | | 0 | 0 | | | | |
| | d | Net gain or (loss) | | | | | | | | |
| Other | 8a | Gross income from | m fu | ındraising | | | | | | |
| Ò | | events (not including | \$ | 0 | | | | | | |
| | | of contributions rep | | | | | | | | |
| | | 1c). See Part IV, line | 18 | | 8a | | | | | |
| | b | Less: direct expense | es . | | 8b | | | | | |
| | С | Net income or (loss) | | | g eve | nts | | | | |
| | 9a | Gross income f | | | | | | | | |
| | | activities. See Part I | V, lin | e 19 . | 9a | | | | | |
| | | Less: direct expense | | | 9b | | | | | |
| | | Net income or (loss) | | | ctivitie | es | | | | |
| | 10a | Gross sales of in | | = | | | | | | |
| | | returns and allowand | | | 10a | | | | | |
| | b | Less: cost of goods | | | 10b | | | | | |
| | С | Net income or (loss) | from | sales of in | vento | - | | | | |
| sn | | | | | | Business Code | | | | |
| e e | 11a | | | | | | | | | |
| Miscellaneous Revenue | b | | | | | | | | | |
| e Se | С | | | | | | | | | |
| Ais F | d | | | | | | | | | |
| _ | | Total. Add lines 11a | | | | | 0 | | | |
| | 12 | Total revenue. See | instr | uctions | | | 3.064.742 | 230.000 | 0 | 792 |

Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). | |
|--|--|
| 01 1 1 0 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 | |

| | Check if Schedule O contains a response | | III IIIIS FAIL IA . | | <u> </u> |
|----------|--|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 129,960 | 48,836 | 1,639 | 79.485 |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | -, | 2,222 | ,,,,, | -, |
| 7 8 | Other salaries and wages | 587,143 | 351,510 | 76,605 | 159,028 |
| 9 | Other employee benefits | 79,530 | 49,735 | 9,520 | 20,275 |
| 10 | Payroll taxes | 47,843 | 29,256 | 6,195 | 12,392 |
| 11 | Fees for services (nonemployees): | 17,010 | 20,200 | 0,100 | 12,002 |
| | Management | 10,568 | 9,513 | 738 | 317 |
| b | | 4,675 | | 330 | 140 |
| | Legal | | 4,205 | | |
| C | Accounting | 6,900 | 6,210 | 483 | 207 |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) | | | | |
| 12 | Advertising and promotion | 162,145 | 72,834 | 3,946 | 85,365 |
| 13 | Office expenses | 50,371 | 43,318 | 5,042 | 2,011 |
| 14 | Information technology | 50,011 | 10,010 | 0,012 | 2,011 |
| 15 | Royalties | | | | |
| 16 | Occupancy | 52,430 | 47,214 | 1,586 | 3,630 |
| 17 | Travel | 4,547 | 4,095 | 317 | 135 |
| 18 | Payments of travel or entertainment expenses | 4,547 | 4,093 | 317 | 100 |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 20,393 | 18,359 | 1,422 | 612 |
| 20 | · · · · · · · · · · · · · · · · · · · | 20,393 | 10,559 | 1,422 | 012 |
| 21 | Interest | | | | |
| 22 | Depreciation, depletion, and amortization . | 17,328 | 17,100 | 168 | 60 |
| 23 | Insurance | 6,366 | 5,731 | 443 | 192 |
| 24 | Other expenses. Itemize expenses not covered | 0,300 | 3,731 | 443 | 192 |
| 24 | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | Valuntaara! Trin Eynanaaa | 153,916 | 153,916 | 0 | 0 |
| b | | 1,354,704 | 1,318,704 | 36,000 | 0 |
| C | Food & Ministry Materials | 89,257 | 89,257 | 36,000 | 0 |
| d | Contracted Services Misc | 9,681 | 4,218 | 5,337 | 126 |
| e | All other expenses | 3,001 | 4,210 | 5,557 | 120 |
| _ | All other expenses Total functional expenses. Add lines 1 through 24e | 0 707 757 | 0.074.044 | 140 771 | 000.075 |
| 25 26 | Joint costs. Complete this line only if the | 2,787,757 | 2,274,011 | 149,771 | 363,975 |
| 20 | 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) | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or | note t | o any line in this Par | tX | | |
|-----------------------------|-----|--|-----------|------------------------|---------------------------------|---------|--------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | | | 1,195,663 | 1 | 1,514,668 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | [| | 4 | |
| | 5 | Loans and other receivables from any current of trustee, key employee, creator or founder, substa- controlled entity or family member of any of thes | antial c | contributor, or 35% | | 5 | |
| | 6 | Loans and other receivables from other disqual | ified p | ersons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | in sec | tion 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | | | 7 | 21,856 |
| Assets | 8 | Inventories for sale or use | | | 8 | | |
| Ä | 9 | Prepaid expenses and deferred charges | 45,674 | 9 | 18,034 | | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 971,947 | | | |
| | b | Less: accumulated depreciation | 10b | 289,379 | 699,896 | 10c | 682,568 |
| | 11 | · · · · · · · · · · · · · · · · · · · | | | 11 | | |
| | 12 | Investments—other securities. See Part IV, line 1 | - | | 12 | | |
| | 13 | Investments-program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 9,094 | 15 | 1,078 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | 1,950,327 | 16 | 2,238,204 | | |
| | 17 | Accounts payable and accrued expenses | | - | 69,115 | 17 | 157,607 |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | 300,930 | 19 | 233,330 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or trustee, key employee, creator or founder, substantially active or family member of any of these | antial c | contributor, or 35% | | | |
| iab | | controlled entity or family member of any of thes | • | _ | | 22 | |
| _ | 23 | Secured mortgages and notes payable to unrela | | · – | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | | | 86,000 | 24 | 76,000 |
| | 25 | Other liabilities (including federal income tax, parties, and other liabilities not included on lines | 17–24 | l). Complete Part X | | | |
| | | of Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 456,045 | 26 | 466,937 |
| nces | | Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33. | ck ner | e 🗸 | | | |
| ala | 27 | Net assets without donor restrictions | | | 1,467,987 | 27 | 1,756,226 |
| I B | 28 | Net assets with donor restrictions | | [| 26,295 | 28 | 15,041 |
| Net Assets or Fund Balances | | Organizations that do not follow FASB ASC 99 and complete lines 29 through 33. | 58, che | eck here | | | |
| o | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or ec | | - | | 30 | |
| \SS | 31 | Retained earnings, endowment, accumulated inc | | _ | | 31 | |
| ¥ ∤ | 32 | Total net assets or fund balances | | <u> </u> | 1,494,282 | 32 | 1,771,267 |
| ž | 33 | Total liabilities and net assets/fund balances . | | | 1,950,327 | 33 | 2,238,204 |

| | Check if Cahadula O contains a vacanance or note to any line in this Dart VI | | | | | |
|------------|--|--------|------|----|-------|-------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 T | otal revenue (must equal Part VIII, column (A), line 12) | 1 | | | 3,064 | 4,742 |
| 2 T | otal expenses (must equal Part IX, column (A), line 25) | 2 | | | 2,787 | 7,757 |
| 3 F | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 276 | 6,985 |
| 4 N | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 1,494 | 4,282 |
| 5 N | Net unrealized gains (losses) on investments | 5 | | | | 0 |
| 6 D | Donated services and use of facilities | 6 | | | | 0 |
| 7 lı | nvestment expenses | 7 | | | | 0 |
| | Prior period adjustments | 8 | | | | 0 |
| | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0 |
| | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | | 1,771 | 1,267 |
| Part X | II Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | _ | | Yes | No |
| I1 | Accounting method used to prepare the Form 990: Cash Accrual Other f the organization changed its method of accounting from a prior year or checked "Other," ex | plain | on | | | |
| S | Schedule O. | | | | | |
| | Vere the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | ~ |
| | f "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled | d or | | | |
| r | eviewed on a separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | |
| | Vere the organization's financial statements audited by an independent accountant? | | | 2b | ~ | |
| | f "Yes," check a box below to indicate whether the financial statements for the year were audi | ted o | n a | | | |
| S | separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | |
| | f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | | | | | |
| | he audit, review, or compilation of its financial statements and selection of an independent accounts | | | 2c | ~ | |
| | f the organization changed either its oversight process or selection process during the tax year, e. Schedule O. | kplain | on | | | |
| | As a result of a federal award, was the organization required to undergo an audit or audits as set fo Jniform Guidance, 2 C.F.R. Part 200, Subpart F? | rth in | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | 3a | | |
| | f "Yes," did the organization undergo the required audit or audits? If the organization did not undequired audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | | | 3b | | |

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

| | | EDGE INTERNATIONAL | | | | | 91-16 | |
|--------|-------------|---|---------------------------------------|---|-------------------------|--------------------------------------|---|---|
| Pai | | Reason for Public Cha | | | | | | ons. |
| The o | _ | zation is not a private founda | | , | | - | • | |
| 1 | | church, convention of churc | | | | | 0(b)(1)(A)(i). | |
| 2 | | school described in section | | | - | - | | |
| 3 | | hospital or a cooperative homedical research organization | | | | | | (iii) Entartha |
| 4 | _ | ospital's name, city, and state | • | onjuniction with a nost | Jilai desc | nbea in s | section 170(b)(1)(A) | (III). Enter the |
| 5 | ☐ Ar | n organization operated for | the benefit of a | college or university | owned o | r operate | ed by a government | al unit described in |
| • | | ection 170(b)(1)(A)(iv). (Com | • | | | 470/1-1 | (d)(A)(-) | |
| 6 7 | ☐ Ar | federal, state, or local govern n organization that normally escribed in section 170(b)(1) | receives a subs | tantial part of its sup | | | | n the general public |
| 8 | \square A | community trust described i | n section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | ☐ Ar or | n agricultural research organ r university or a non-land-gra niversity: | ization described | d in section 170(b)(1) | (A)(ix) op | | | |
| 10 | re su | n organization that normally in ceipts from activities related apport from gross investment by the organization a | to its exempt fur t income and uni | nctions, subject to ce related business taxal | rtain exce ble incom | eptions; a le (less se | and (2) no more than ection 511 tax) from | 331/3% of its |
| 11 | ☐ Ar | n organization organized and | operated exclus | sively to test for public | c safety. | See sect i | ion 509(a)(4). | |
| 12 | | n organization organized and | | | | | | |
| | | ne or more publicly supported | | | | | | |
| _ | | e box on lines 12a through 12 | | * | | | • | |
| а | | Type I. A supporting organ the supported organization supporting organization. Y | (s) the power to | regularly appoint or e | lect a ma | jority of t | | |
| b | | Type II. A supporting orga | nization supervis | sed or controlled in co | nnection | with its s | supported organizati | on(s), by having |
| | | control or management of organization(s). You must | | | | persons | that control or man | age the supported |
| С | | Type III functionally integ its supported organization(| | | | | | ally integrated with, |
| d | | Type III non-functionally it that is not functionally integrequirement (see instruction | grated. The orga | nization generally mus | st satisfy | a distribu | ution requirement an | • |
| е | | Check this box if the organ functionally integrated, or | | | | | | e II, Type III |
| f | Ente | er the number of supported o | organizations . | | | | | |
| g | Pro | vide the following information | about the supp | orted organization(s). | | | | |
| | (i) Nar | ne of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | Yes | No | | |
| (A) | | | | | | | | |
| (B) | | | | | | | | |
| (C) | | | | | | | | |
| (D) | | | | | | | | |
| (E) | | | | | | | | |
| | | | | | | | | |

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) % Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

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

| Section 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.") | 2,246,217 | 2,070,287 | 2,298,763 | 2,582,181 | 2,835,300 | 12,032,748 | | | | | |
| 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 | 314,799 | 351,069 | 72,098 | 60,248 | 230,000 | 1,028,214 | | | | | |
| 3 | Gross receipts from activities that are not an 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 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | 2,561,016 | 2,421,356 | 2,370,861 | 2,642,429 | 3,065,300 | 13,060,962 | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | | | | |
| с 8 | Add lines 7a and 7b | | | | | | 13,060,962 | | | | | |
| Secti | on B. Total Support | | - | - | | | -,, | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | | | | |
| 9 | Amounts from line 6 | 2,561,016 | 2,421,356 | 2,370,861 | 2,642,429 | 3,065,300 | 13,060,962 | | | | | |
| 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 | 6,119 | 951 | 592 | 286 | 792 | 8,740 | | | | | |
| С | Add lines 10a and 10b | 6,119 | 951 | 592 | 286 | 792 | 8,740 | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 2,567,135 | 2,422,307 | 2,371,453 | 2,642,715 | 3,066,092 | 13,069,702 | | | | | |
| 14 | First 5 years. If the Form 990 is for the organization, check this box and stop he | organization's | first, second, | , third, fourth, | | | 501(c)(3) | | | | | |
| Secti | on C. Computation of Public Suppor | t Percentage |) | | | | | | | | | |
| 15 | Public support percentage for 2022 (line | 3, column (f), di | vided by line 1 | 3, column (f)) | | 15 | 99.93 % | | | | | |
| 16 | Public support percentage from 2021 Sch | | | <u> </u> | | 16 | 99.8 % | | | | | |
| | on D. Computation of Investment In | | | | | | | | | | | |
| 17 | Investment income percentage for 2022 (| | | - | | 17 | 0.07 % | | | | | |
| 18 | Investment income percentage from 202 | | | | | 18 | 0.2 % | | | | | |
| 19a | 33 ¹ / 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 organize line 18 is not more than 331/3%, check this | | | | | | | | | | | |
| 20 | Private foundation. If the organization di | d not check a b | oox on line 14 | 19a or 19b c | heck this box | and see instruc | tions | | | | | |

Schedule A (Form 990) 2022 Page 4

Supporting Organizations Part IV

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

Se

| Jecu | on A. All Supporting Organizations | | Yes | No |
|------|---|-----|-----|-----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | 163 | 140 |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |

determine whether the organization had excess business holdings.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

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| | | | | . ago - |
|------|--|-------|----------------------------|-----------------------------|
| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jan | izations | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | instructions. All other Type III non-functionally integrated supporting organ | nizat | ions must complete Sect | |
| 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 | ally | integrated Type III suppor | ting organization |
| | (see instructions). | | | |

Schedule A (Form 990) 2022 Page 7

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

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

| varrie C | i tile organization | | Employer identification number |
|----------|--|---|--|
| FORW | ARD EDGE INTERNATIONAL | | 91-1646598 |
| Par | t I Organizations Maintaining Donor Advi | sed Funds or Other Similar Fund | ls or Accounts. |
| | Complete if the organization answered " | Yes" on Form 990, Part IV, line 6. | |
| | - | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) . | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor a | | ld in donor advised |
| | funds are the organization's property, subject to the | organization's exclusive legal control | ? · · · · · □ Yes □ No |
| 6 | Did the organization inform all grantees, donors, ar | nd donor advisors in writing that grant | funds can be used |
| | only for charitable purposes and not for the benefit | | |
| | conferring impermissible private benefit? | | · · · · · Yes 🗌 No |
| Par | Conservation Easements. | | |
| | Complete if the organization answered "\ | Yes" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the o | | |
| | Preservation of land for public use (for example, recreation) | = : : : : : : : : : : : : : : : : : : : | f a historically important land area |
| | Protection of natural habitat | | f a certified historic structure |
| | ☐ Preservation of open space | _ | |
| 2 | Complete lines 2a through 2d if the organization hel | d a qualified conservation contribution | n in the form of a conservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | . 2 a |
| b | Total acreage restricted by conservation easements | | . 2b |
| С | Number of conservation easements on a certified hi | | |
| d | Number of conservation easements included in (c) a | | |
| | historic structure listed in the National Register . | | · 2d |
| 3 | Number of conservation easements modified, trans | ferred, released, extinguished, or tern | ninated by the organization during the |
| | tax year | | |
| 4 | Number of states where property subject to conserv | ation easement is located | |
| 5 | Does the organization have a written policy regard | | |
| | violations, and enforcement of the conservation eas | ements it holds? | · · · · · Yes 🗌 No |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | conservation easements during the year |
| | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting | g, handling of violations, and enforcing o | conservation easements during the year |
| _ | | | |
| 8 | Does each conservation easement reported on line 2 | | |
| 0 | and section 170(h)(4)(B)(ii)? | | · · · · · L Yes L No |
| 9 | In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text of | | |
| | organization's accounting for conservation easemer | <u> </u> | nancial statements that describes the |
| Part | | | Other Cimilar Assets |
| ran | Complete if the organization answered " | · · · · · · · · · · · · · · · · · · · | Other Similar Assets. |
| 1a | If the organization elected, as permitted under FASI | | a statement and balance sheet works |
| ıa | of art, historical treasures, or other similar assets | | |
| | service, provide in Part XIII the text of the footnote t | • | • |
| b | If the organization elected, as permitted under FAS | | |
| | art, historical treasures, or other similar assets held | • | |
| | provide the following amounts relating to these item | | real of the factor of public convice, |
| | - | | ¢ |
| | (i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | · · · · Ψ |
| 2 | If the organization received or held works of art, | historical treasures or other similar | assets for financial gain, provide the |
| - | following amounts required to be reported under FA | | assiste to mariour gain, provide the |
| а | Revenue included on Form 990, Part VIII, line 1 . | - | \$ |
| a b | Assets included in Form 990, Part X | | Ψ \$ |
| _ | | | * |

| S = l= = =ll | - D (F 000) 0000 | | | | | | | | | _ (|
|--------------|--|---------------------|---------------|-------------|-------------------------|------------|-------------------------|------------------|--|--------|
| Pari | e D (Form 990) 2022 Organizations Maintaining | Collections of | Λrt Hic | torical T | roacuroc | or Ot | har Similar As | eate (c | | Page 2 |
| 3 | Using the organization's acquisition, a collection items (check all that apply): | accession, and of | | | | | | | | |
| а | Public exhibition | | d | □Loan | or exchang | e nroar | am | | | |
| b | Scholarly research | | e | Other | | | | | | |
| | ☐ Preservation for future generations | | • | | | | | | | - |
| 4 | Provide a description of the organizat | | and expl | ain how t | hey further | the org | anization's exen | npt purp | ose ir | n Par |
| | XIII. | | • | | | | | | | |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | es [| □No |
| Part | IV Escrow and Custodial Arra | ingements. | | | | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | | | | • | | n For | m |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | other assets no | _ | es [| ☐ No |
| b | If "Yes," explain the arrangement in Pa | art XIII and compl | ete the fo | ollowing to | able: | | _ | | | |
| | | | | | | | | mount | | |
| С | Beginning balance | | | | | 1c | | | | |
| d | Additions during the year | | | | | 1d | _ | | | |
| е | Distributions during the year | | | | | 1e | | | | |
| f | Ending balance | | | | | 1f | | | | |
| 2a | Did the organization include an amour | | | | | | - | | | _ No |
| | If "Yes," explain the arrangement in Pa | art XIII. Check her | e if the e | xplanatio | n has been | provide | ed on Part XIII . | | L | |
| Par | Endowment Funds. | 1 //2 / | – | | | 4.0 | | | | |
| | Complete if the organization | | | | | | | | | |
| | | (a) Current year | (b) Pr | ior year | (c) Two year | rs back | (d) Three years back | (e) Fou | ur years | back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and | | | | | | | | | |
| | losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities and | | | | | | | | | |
| | programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of t | • | nd baland | ce (line 1g | , column (a | i)) held a | as: | | | |
| а | Board designated or quasi-endowmer | nt | % | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment% | | | | | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | | | | | |
| 3a | Are there endowment funds not in the | e possession of th | ne organi | ization tha | at are held | and ad | ministered for th | е | | |
| | organization by: | | | | | | | | Yes | No |
| | ., | | | | | | | 3a(i) | | |
| | (, | | | | | | | 3a(ii |) | |
| b | If "Yes" on line 3a(ii), are the related or | • | • | | | | | 3b | $oldsymbol{ol}}}}}}}}}}}}}}}}}}$ | |
| 4 | Describe in Part XIII the intended uses | | on's end | owment fo | unds. | | | | | |
| Part | , , , | | – | | | | | | | |
| | Complete if the organization | | | | | | | | | |
| | Description of property | (a) Cost or o | | 1 ' ' | or other basis ther) | | Accumulated epreciation | (d) Bo | ok value | е |
| 1a | Land | | 0 | | 278,550 | | | | 27 | 8,550 |
| b | Buildings | | 0 | | 606,252 | | 218,297 | | 38 | 37,955 |
| С | Leasehold improvements | | 0 | | 32,558 | | 16,495 | | 1 | 6,063 |
| d | Equipment | | 0 | | 14,587 | | 14,587 | | | 0 |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

e Other

0

40,000

40,000

| Part VII | Investments – Other Securities. | | |
|---------------------|--|-----------------------|--|
| | Complete if the organization answered "Yes" on Form 990, Part I | V, line 11b. See F | orm 990, Part X, line 12. |
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
| (1) Financial | derivatives | | |
| | eld equity interests | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) (F) | | | |
| (G) | | | |
| (H) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 12.) | | |
| Part VIII | Investments-Program Related. | | |
| | Complete if the organization answered "Yes" on Form 990, Part I | V, line 11c. See Fo | orm 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) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX | Other Assets. | | |
| | Complete if the organization answered "Yes" on Form 990, Part I | V, line 11d. See F | orm 990, Part X, line 15. |
| | (a) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 15.) | | |
| Part X | Other Liabilities. | | |
| | Complete if the organization answered "Yes" on Form 990, Part I | V, line 11e or 11f. | See Form 990, Part X, |
| | line 25. | | |
| 1. (1) Factorial in | (a) Description of liability | | (b) Book value |
| (1) Federal in | come taxes | | |
| (2) | | | |
| (3) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | |
| | uncertain tax positions. In Part XIII, provide the text of the footnote to the organ | | |
| organization | s liability for uncertain tax positions under FASB ASC 740. Check here if the text | of the foothote has b | een provided in Part XIII . 🔲 |

Schedule D (Form 990) 2022 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 3,055,092 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments Donated services and use of facilities 57,950 Recoveries of prior year grants . . . 0 Other (Describe in Part XIII.) 0 Add lines 2a through 2d 2e 57.950 3 Subtract line 2e from line 1 3 2,997,142 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 67.600 Add lines 4a and 4b 4c 67,600 Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 3,064,742 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 2,845,707 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 57.950 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) . . . 0 Add lines 2a through 2d . . . 2e 57,950 Subtract line 2e from line 1 3 3 2,787,757 Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 2,787,757 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part XI, Line 4b - Deferred Revenue is recognized on the books when the corresponding disbursement is posted.

SCHEDULE L (Form 990)

(9) (10)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

OMB No. 1545-0047

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.

Open To Public

| marrie C | or the organization | | | | | | | " | Employe | riaer | iuncau | on nur | nber | | |
|----------|--|--|--|----------------------|-------------------------------|-------------------------------|-----------------|----------------------------|----------------------|----------------|-----------------|-----------------|-----------------------------|----------------|-----------------|
| FORV | VARD EDGE INTERNA | TIONAL | | | | | | | | | 91-1 | 16465 | 98 | | |
| Par | Excess Bene Complete if the | fit Transaction ne organization | ns (section 501 answered "Ye | (c)(3), s s" on F | section s orm 99 | 501(c)(4), a 0, Part IV, I | nd se ine 25 | ction 501(c a or 25b, c | c)(29) or or Form | rgan 1 990 | izatio)-EZ, | ns on Part \ | nly). V, line | 40b. | |
| 1 | (a) Name of disqualif | fied person | (b) Relationship be | etween di | isqualified | person and | | (c) Des | cription c | of tran | saction | า | | (d) Cor | rected |
| | | | | organiza | tion | | | | | | | | | Yes | No |
| (1) | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | |
| 3 | Enter the amount of under section 4958 Enter the amount of | 3 | | | | | | | _ | the | year | \$_ \$_ | | | |
| Part | Complete if th | l/or From Interne organization eported an am | answered "Ye | s" on F | | | | 38a or Fo | orm 990 | , Pa | rt IV, | line 2 | 6; or i | f the | |
| | | (b) Relationship with organization | (c) Purpose of loan | fror | an to or n the ization? | (e) Origir principal an | | (f) Balance | due (g | g) In d | lefault? | | proved ard or nittee? | (i) W agree | ritten ment? |
| | | | | То | From | | | | , | Yes | No | Yes | No | Yes | No |
| (1) | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | |
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| (9) | | | | | | | | | | | | | | | |
| (10) | | | | | | | | • | | | | | | | |
| Total | | <u></u> | | | | | | \$ | | | | | | | |
| Part | | sistance Bene ne organization | | | | 0, Part IV, I | ine 27 | ' . | | | | | | | |
| (a) | Name of interested persor | | ship between inter and the organization | | | nount of stance | (| d) Type of as: | sistance | | (e) |) Purpo | se of a | ssistan | ce |
| (1) | | | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | | | |
| (8) | | | | T | | | | | | | | | | | |

Schedule L (Form 990) 2022 Page **2**

| Part IV | Business Transactions Invol Complete if the organization a | ving Interested Persons. unswered "Yes" on Form 99 | 0, Part IV, line 28a, 2 | 28b, or 28c. | | |
|----------------|---|---|---------------------------|--------------------------------|--------|-------------------------------|
| | (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organi | aring of zation's nues? |
| | | | | | Yes | No |
| | eph Anfuso | Board Member | 54,279 | Office Rent | | ~ |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |
| (6) | | | | | | |
| (7) | | | | | | |
| (8) | | | | | | |
| (9) | | | | | | |
| (10) Part V | Supplemental Information. | | | | | |
| | Provide additional information | for responses to questions | on Schedule L (see | instructions). | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

| | IARD EDGE INTERNATIONAL | | | | | 91-164659 | 98 | | |
|----------------------------|--|-------------------------------|---|--|-------------|-------------|-----|-----|----|
| Part | Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash cont amounts repo Form 990, Part V | rted on | Method o | | | |
| 1 2 3 4 5 | Art—Works of art Art—Historical treasures Art—Fractional interests Books and publications Clothing and household goods | | | | | | | | |
| 6 7 8 9 | Cars and other vehicles Boats and planes Intellectual property Securities—Publicly traded | | 2 | | 01.010 | ENAV. | | | |
| 10 11 | Securities—Closely held stock . Securities—Partnership, LLC, or trust interests | | 3 | | 31,812 | FIVIV | | | |
| 12 13 | Securities—Miscellaneous Qualified conservation contribution—Historic structures | | | | | | | | |
| 14 | Qualified conservation contribution—Other | | | | | | | | |
| 15 16 17 18 19 | Real estate—Residential Real estate—Commercial Real estate—Other Collectibles Food inventory | | | | | | | | |
| 20 21 22 23 24 | Drugs and medical supplies Taxidermy | | | | | | | | |
| 25 | Other (Volunteers' Air Fares | | 220 | | 152,400 | FM\/ | | | |
| 26 27 | Other (Materials Other () | ~ | 16 | | 4,080 | | | | |
| <u>28</u> <u>29</u> | Other (Number of Forms 8283 received which the organization completed | , , | , | | | 29 | 0 | | |
| 30a | During the year, did the organizate 28, that it must hold for at least 3 used for exempt purposes for the | years from | the date of the initial contri | ibution, and whic | h isn't req | uired to be | 30a | /es | No |
| b 31 | | gift accep | | | | | 31 | v | |
| 32a | | - | ies or related organization | - | | | 32a | | V |
| ъ 33 | If "Yes," describe in Part II. If the organization didn't report an describe in Part II. | amount in | column (c) for a type of pro | perty for which c | olumn (a) i | s checked, | | | |

Schedule M (Form 990) 2022 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.

SCHEDULE 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization | Employer identification number | | | |
|---|--------------------------------|--|--|--|
| FORWARD EDGE INTERNATIONAL | 91-1646598 | | | |
| Form 990, Part VI, Section A, Line 2 - FEI rents it's office space from Joseph and Karen Anfuso, board mer | mbers. | | | |
| | | | | |
| Form 990, Part VI, Section B, Line 11b - The Director of Finance emails a complete copy of the Form 990 at | nd accompanying schedules to | | | |
| each board member, with a request to review and comment before filing. | | | | |
| | | | | |
| Form 990, Part VI, Section B, Line 12c - The Conflict of Interest policy is explained annually at a Board mee | eting, then the Board members | | | |
| are requested to send a note to the Director of Finance stating if they might possibly have a conflict, desc | ribing their concerns. | | | |
| | | | | |
| Form 990, Part VI, Section B, Line 15 - Periodically the Board gathers comparability data to determine the appropriate compensation for the | | | | |
| Chief Executive Officer. | | | | |
| | | | | |
| Form 990, Part VI, Section C, Line 19 - Governing documents: Conflict of Interest policy and Financial Stat | | | | |
| request. The Form 990 is available on the FEI website: www.forwardedge.org, and also at www.charitynav | igator.org. | | | |
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Schedule O, Statement 1

FORWARD EDGE INTERNATIONAL

Form: Form 990 (2022)

EIN: 91-1646598

Part III, Line 4d

Page: **2**

Other Program Services Accomplishments

| Activity Code | Description | Expense | Grants | Revenue |
|------------------|--|---------|--------|---------|
| | Other programs include support to feeding programs at childrens' homes in Haiti & Cuba, and Domestic Disaster Response, including Puerto Rico. | 525,850 | 0 | 583,680 |
| Total: | | 525,850 | 0 | 583,680 |