UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MASSACHUSETTS

OLIVER ORTOLANI,

Civil Case No.:

Plaintiff,

COMPLAINT

v.

DEMAND FOR A JURY TRIAL

COMMUNITY OF JESUS, INC., ARTS EMPOWERING LIFE, INC., PERFORMING ARTS BUILDING FOUNDATION, INC.,

Defendants.

Through his attorneys, Plaintiff Oliver Ortolani ("Plaintiff" or "Ortolani") alleges as follows against Defendants Community of Jesus, Inc. (the "Community" or "COJ"), Arts Empowering Life, Inc. ("AEL"), and Performing Arts Building Foundation, Inc. ("PAB") (collectively, "Defendants").

PRELIMINARY STATEMENT

- 1. The Community, AEL and PAB are known for intense community cohesion, dedication to the arts, and stunning theatrical performances performed in their magnificent performing arts center (the "Center").
- 2. The Center, however, was built on the backs of children forced to labor without pay. For almost two years, Plaintiff and several other boys living in the Community were subject to forced labor and trafficking as they constructed the Center, which was built for and funded by Defendants.
- 3. During their time constructing the Center, Ortolani and the other children had no way of refusing to perform the intense manual labor that Defendants demanded. The worksite was

in the middle of a forest, encircled by barbed-wire fences and a locked gate that the boys could not unlock.

- 4. The adult Community members who supervised the boys on this commercial job site got them up before 5 a.m., gave them ten minutes for breakfast, kept them working for nine to sixteen hours a day without proper safety gear, training or breaks, assaulted them or had them shunned by the Community when they showed even mild frustration with the harsh regime, kept them out of school while dressing up their grueling manual labor as educational coursework, and hid them from government inspectors when they came to the worksite.
- 5. Neither Ortolani nor the other children were compensated for any of this labor, which benefited Defendants by allowing them to hire fewer paid construction workers.
- 6. Defendants continue to benefit to this day by being able to use the Center for their own elaborate shows and community events, and, upon information and belief, by receiving payments from other groups holding events at the Center.
 - 7. Defendants' conduct violates multiple federal and state laws.
- 8. Accordingly, Plaintiff now brings this complaint ("Complaint") against Defendants for: forced labor and trafficking pursuant to the Trafficking Victims Protection Reauthorization Act ("TVPRA") and Massachusetts state law, illegal racketeering in violation of the Racketeer Influenced and Corrupt Actions Act ("RICO"), and unjust enrichment.
- 9. Ortolani seeks justice for the forced child labor and emotional distress he was made to endure for formative years of his adolescence, as well as the resultant physical, psychological, and economic injuries.

PARTIES

- 10. Oliver Ortolani is an 18-year-old man. He resides in Post Falls, Idaho. At the time of the events complained of herein, Ortolani was a resident of Orleans, Massachusetts.
- 11. The Community of Jesus, Inc. is a domestic religious corporation as defined by M.G.L. c. 180. The Community is duly organized and existing under the laws of Massachusetts and is located at 5 Bay View Drive, Orleans, MA 02653.
- 12. Arts Empowering Life, Inc. is a domestic 501(c)(3) organization. AEL is duly organized and existing under the laws of Massachusetts and is located at 129 Rock Harbor Road, Orleans, MA 02653.
- 13. Performing Arts Building Foundation, Inc. is a domestic 501(c)(3) organization.

 PAB is duly organized and existing under the laws of Massachusetts and is located at 18 Anchor

 Drive, Orleans, MA 02653.¹

JURISDICTION AND VENUE

- 14. This Court has subject matter jurisdiction over Ortolani's federal law claims pursuant to 28 U.S.C. § 1331 and 28 U.S.C. § 1332(a)(1).
- 15. This Court has supplemental jurisdiction over all asserted state law claims pursuant to 28 U.S.C. § 1367 because all state law claims are so related to, and arise from, the same common nucleus of operative facts from which the federal claims arise and, therefore, they form part of the same case or controversy under Article III of the United States Constitution.

¹ PAB's address on its most recent IRS Form 990 is the same as AEL's address listed on the Massachusetts Secretary of State Business Search. Tax-exempt nonprofit and charitable organizations such as Defendants must submit a Form 990 each year that details the organization's activities, governance structure, and finances.

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16. Venue is proper in this district pursuant to 28 U.S.C. § 1391(b) because Defendants are domiciled in Massachusetts and a substantial part of the events giving rise to these claims occurred within this district.

FACTUAL ALLEGATIONS

I. The Community of Jesus

a. Background

- 17. The Community of Jesus was founded in the 1960s by Cay Andersen and Judy Sorenson. Over time, the Community has grown from 25 members in the 1970s to more than 200 professed members today. The Community is located in Orleans, Massachusetts, minutes away from Cape Cod Bay's waterfront. It is led by the "Prioress" (formerly Betty Pugsley during the events complained of herein, and now Karen Moore) and current "Subprior" Rick Pugsley (collectively, "Community Leadership").
- 18. From the early days of the Community, it heavily emphasized artistic pursuits and viewed them as an instrument for teaching its values.
- 19. To achieve its goals, the Community runs several artistic groups, including Gloriae Dei Cantores choir, Elements Theatre Company, Mount Tabor Ecumenical Centre and Paraclete Press, which publishes and distributes the Community's recorded and printed music.²
- 20. Community members and their children are asked and often coerced to participate in many different choir and theater performance groups such as Spirit Winter Percussion, a well-known indoor marching percussion ensemble that is also affiliated with AEL.
- 21. If Community members resist joining such performance groups, the Community Leadership and members paint them as selfish and as bad Community members. They are told that

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² Arts, The Community of Jesus, https://communityofjesus.org/arts/ (last visited July 10, 2025).

they will be sacrificing their natural talents and depriving the world of their gifts. The social pressure to join is so intense that almost all capitulate and agree to participate.

22. Not only are members forced to participate, they must also support the performance groups financially. For example, for a child to participate in Spirit Winter Percussion, each family must contribute about \$7,500 a year. If the parents and child fail to raise this money from fundraising efforts, the parents must make up the difference from their own pockets. The financial strain on Community members is intense.

i. AEL

- 23. On information and belief, the Community Leadership created AEL in 1988 to promote its musical and theatrical endeavors throughout the U.S. and around the world and to drive revenue to the Community. AEL hosts performances, art retreats, and children's classes throughout the year including the Outer Cape Winds retreat and Woodland Park Wind Symphony retreat.³ Some of the groups that perform at the Center come from outside of Massachusetts. AEL charges fees to participate in many of these events. For example, tickets for the Outer Cape Winds retreat cost \$1,200 each.
- 24. Many of the performances hosted by AEL are for Community-based arts organizations. For example, Gloriae Dei Cantores choir and Elements Theatre Company are both Community groups and are also two of AEL's resident performance ensembles.⁴ In fact, one of AEL's former names was Gloriae Dei Cantores Foundation, showing how closely linked this Community group is to AEL.

³ See generally Upcoming Events, Arts Empowering Life, https://artsempoweringlife.org/ael-events/ (last visited July 10, 2025).

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⁴ About Us, Arts Empowering Life, https://artsempoweringlife.org/about-arts-empowering-life/ (last visited July 10, 2025).

25. Through AEL, the Gloriae Dei Cantores Choir and other performance groups grew in popularity and influence, bringing wider attention to the Community. For example, since its founding in 1988, the Gloriae Dei Cantores choir has performed throughout the world in 23 different countries such as Russia, the Netherlands and Finland. Upon information and belief, this has translated into greater profits for both the Community and for AEL.

ii. PAB

- 26. As AEL grew, both it and the Community Leadership knew that a larger and more modern building was needed to host their growing events. In 2020, AEL formed PAB with the support of the Community's leaders. Upon information and belief, PAB's entire board of directors comprises Community members.
- 27. Similarly, AEL and PAB share common leadership such as Gail Gibson, Lindsey Kanaga, and Daniel Pfeiffer.⁶ AEL is the direct controlling entity of PAB.⁷
- 28. PAB was created with the express purpose of supporting AEL. PAB describes its mission as:

"THE FOUNDATION SUPPORTS THE CHARITABLE AND EDUCATIONAL ACTIVITIES AND MISSIONS OF ARTS EMPOWERING LIFE, INC. BY COMMUNICATING WITH DONORS, AND BY DEVELOPING, RENOVATING, CONSTRUCTING, MAINTAINING, AND REPAIRING A PERFORMING ARTS FACILITY AND OTHER RELATED IMPROVEMENTS TO REAL ESTATE IN BREWSTER, MASSACHUSETTS, AND TO RAISE THE FUNDS NECESSARY TO ACCOMPLISH SUCH PURPOSES AND TO UNDERTAKE SUCH OTHER CLOSELY RELATED ACITIVITIES [sic] AS THE BOARD OF DIRECTORS MAY DETERMINE."8

⁶ Ex. A at 7-8; Ex. B at 7-8. At the time of filing, AEL's Form 990 for the fiscal year ending in June 2024 was made public. However, PAB's most recent public Form 990 was still one covering the fiscal year ending in June 2023. For the sake of consistency, Plaintiff references both Form 990s that cover the fiscal year ending in June 2023.

⁵ See id.

⁷ Ex. A at Schedule R.

⁸ Ex. B at 2.

- 29. PAB's main project was to help build a new state-of-the-art multi-purpose performing arts center so that AEL and the Community could continue to grow and profit.
- 30. To achieve this, Plaintiff and other children from the Community were forced to build the Center.

b. Living in the Community

- 31. Despite its emphasis on creative artistic pursuits, the Community Leadership heavily discourages diversity of thought among its own members. Questioning the Community Leadership, however slightly, is viewed as insubordination.
- 32. The Community is a "high demand/high control" group that dominates all aspects of its members' lives and thinking.
- 33. Community Leadership demands strict obedience to its dictates. Those who deviate can be criticized publicly, fired from their jobs or banished altogether. Members are expected to contribute substantial labor whenever asked. Children are separated from the effective control of their parents. The result is a membership conditioned to obey without question.
- 34. This psychological coercion leaves members isolated and completely dependent on the Community.

i. The Community's Main Principles

- 35. The Community has core principles that drive its teachings and way of life. These are contained in its text entitled "The Rule of Life of the Community of Jesus." All members, including children, are bound by these principles.
- 36. One component of the Community's ideology is absolute obedience to its Leadership without question.

37. Community doctrine holds that members cannot trust their own thoughts as these are often tainted by ego, intellect or sinful desire. As such, the only way to ensure right behavior is to adhere to all Leadership decisions. Members are taught to distrust themselves and their loved ones and submit fully to higher authority.

ii. Light Sessions

- 38. All members are subject to what the Community calls "Light Sessions." Someone who makes a mistake, has been in a bad mood, or is otherwise deviating from expected norms is called out in front of a group of members and questioned about their misbehavior. The public criticism is intended to shame and humiliate the target to the point where they break down and beg for forgiveness.
- 39. If the subject resists, the criticisms intensify and sometimes turn physical. Members have had water thrown in their faces, been slapped, or endured other physical abuse. When one Light Session is not enough to "break" the target, it resumes the next day.
- 40. These Sessions happen regularly, but few members know in advance when they will be the target. This highly stressful punishment regime seems to come out of nowhere, leaving members in constant fear that they could be next. Ortolani, for example, dreaded Community dinners because Light Sessions would often occur during this time.

iii. Hard Times

- 41. When Community members do not improve their behavior after a Light Session, they can be subjected to what the Community calls "Hard Times" a period of isolation and ostracism.
- 42. Those subject to this punishment are often removed from all group activities and sometimes even fired from their jobs at Community-run businesses. Other members are directed

not to speak to them, other than to criticize. This directive often extends to one's own family members, who are forbidden to interact. The targets of this comprehensive shunning suffer significant mental anguish.

- 43. Those fired from their jobs are still required to make money for their family and the Community, often forcing them to take multiple low-level jobs to survive. The Community views this increased hardship positively because it helps the person submit to the Community's will.
- 44. This punishment lasts anywhere from a few days to a few months, during which the targets come under additional surveillance from the Community's Leadership, who monitor their supposed behavioral progress. Only when members have "progressed" to the satisfaction of the Community Leadership does the ostracism relent and they can return to their social circles and support systems.

iv. Family Separation

- 45. The Community's members live together in jointly-owned, Community-controlled homes. The Community often requires its members and children to move houses with 24 hours' notice, sometimes without even providing a reason. Despite the fact that many members either fully or partially own their houses in the Community, they can still be ordered to leave and allow another family to replace them.
- 46. Children in the Community, including Plaintiff, are regularly ordered to move out of their parents' homes to live with other Community members. These forced separations can begin at the age of four.
- 47. The Community believes that parents are unable to properly care for and discipline their children because their judgment is clouded by love. It is supposedly better for the children to live with other Community members who are less affectionate. This practice weakens family

bonds and reinforces dependence on the Community. Children are encouraged to see all Community members as their parents; parents are dependent on the goodwill of other members to provide proper care to their children; and every parent's authority can be overruled by whatever the Community Leadership decides.

c. <u>The education of Community children is woefully inadequate, which</u> reinforces their dependence on the Community.

- 48. Children of Community members, including Plaintiff, are typically sent to the public school system through elementary school. In middle school, they transition to Community-run homeschooling carried out mostly by members without any background in education.
- 49. The Community's school system has a small number of children and lacks teachers and resources, so 12-year-olds study in the same class as 17-year-olds. Often the instruction relates to tasks the Community wants the children to do like cooking and construction.
- 50. Their highly irregular education reinforces the children's present and future dependence on the Community, since they are poorly equipped for college or other activities outside the Community.

d. The Community exercises economic control and coercion over its members.

- 51. Many Community members work in Community-owned businesses such as Paraclete Press, a publisher of Christian books and music. These jobs typically pay very little. For those who choose not to work in a Community business, the Community Leadership may, at random, order them to quit their jobs and instead work for a chosen Community-owned business that requires extra hands. The Community's interests always supersede any one individual's interests.
- 52. This deepens Community members' dependence on the Community by making it difficult for them to build relationships outside the Community and difficult to save enough money

to leave. Most of their earnings must be funneled back to the Community through tithing or other donations to Community events and projects.

53. The Community deliberately keeps its members busy at all times. Members spend much of their days cleaning or maintaining Community buildings, working in Community-owned businesses, and attending Community choir, music or theater rehearsals. Community members rarely have any free time or space to reflect on the Leadership's all-encompassing authority.

e. <u>The Community intentionally restricts access to outside information to</u> maintain its centrality to adherents.

- 54. Children in the Community, like Ortolani, are prohibited from accessing most information technology until around age 14, when they are given access to computers at school. Laptops are permitted at home, but an adult living with the child must give permission and then sit with them during use to prevent access to non-approved material.
- 55. Community children are not allowed to have smart phones. At around 15 years old, they are allowed to have flip phones, which cannot access the internet or any social media.

II. Oliver Ortolani

a. <u>Early Life</u>

- 56. Ortolani was born into the Community and lived there until November 2023, when he was 16 years old. His mother, Ellen, grew up in the Community, and his father, Dave, went to Grenville Christian College, a Canadian boarding school associated with the Community.
- 57. Ortolani and his family lived in Orleans, Massachusetts with other Community members during the period covered by this Complaint. Throughout this period, obedience, hard work and complete loyalty to the Community were continuously drilled into him.
- 58. When Ortolani was 9 years old, he moved to live with a different family. He spent 18 months with one family before being made to move again. This happened often. Ortolani

estimates that he moved at least 20 times in 16 years. While Ortolani lived with other families, he rarely saw his own parents. He was encouraged not to seek them out or interact with them at all.

- 59. Ortolani attended public elementary school and began Community-sponsored homeschooling in sixth grade.
- 60. From the age of nine, Ortolani spent the many of his waking hours outside any form of education: mowing lawns, doing landscaping, setting up lighting and scaffolding for Community events and performances, repairing Community houses, and cooking group meals. Childhood play was rare.

b. <u>Defendants conspire to initiate the child forced labor scheme to reduce the costs of constructing the Center.</u>

- 61. As Defendants prepared to build their new Center in Brewster, Massachusetts starting in late 2018, its cost worried them. Its land had been donated, but the project was very complex they still needed to finance the construction, hire contractors from both in and out of state, all of which was estimated to cost millions of dollars. Defendants took out a multi-million dollar loan, but also decided to save money by making Community boys do much of the work.
- 62. It benefitted each Defendant to partake in this scheme because they all had financial interests in building the Center quickly and cheaply.
- 63. Upon information and belief, AEL and PAB were responsible for obtaining the land and loan for the building and overseeing much of the project. Many of AEL and PAB's employees who oversaw the project were also Community members. The Community Leadership was largely responsible for providing the person-power for the project because it knew that it could compel its children to work for free.

c. <u>Plaintiff is forced to perform unpaid and illegal labor for Defendants starting</u> at age 11.

- 64. In 2019, when Plaintiff was 11 years old, the Community Leadership, AEL and PAB launched their forced labor scheme under the false premise of a volunteer "summer work program." All of the boys from the Community, aged nine to 16, were made to participate in renovating and repairing AEL's storage and practice facilities, among other projects. The Community often used these spaces for its own performances.
- 65. This summer program embodied the Community Leadership's method of asserting control over its members. It claimed it created the project because some of the older boys had been caught drinking alcohol and misbehaving. Under the guise of rehabilitating them, the Community Leadership required all able-bodied boys to do grueling manual labor that otherwise would have required paid construction workers. Ortolani, who currently works in construction, estimates that his and the other boys' labor saved Defendants at least half a million dollars in labor costs in the Center's construction.
- 66. Using the children's labor also sped up the project because for this entirely captive population, Defendants did not have to respect legal requirements for working hours or break times.
- 67. The summer program was so successful that the Community Leadership extended it, first into fall 2019 and then into 2020.
 - 68. The boys' parents had to sign a waiver with PAB to participate, which stated:

I want my child to participate in the construction of the new performing arts facility for the Foundation ("Activities") at the construction site at 36 Southern Eagle Cartway, Brewster, MA ("Site"). I understand the construction will involve power tools, ladders, hydraulic equipment, earth moving equipment, cranes and other construction materials, and other danger... I understand that this is on a volunteer basis and that there will be no payment for services...

69. Neither Plaintiff nor his parents knew that this project would take over the children's lives, nor that the boys would not receive any real schooling.

d. Ortolani is subjected to regular abuse while building the Center.

- 70. The Center worksite was located in a remote, wooded area, far away from where Ortolani and the other boys lived. They had to be driven to and from the worksite every day. The adults in the Community used phones and emails to coordinate this transportation.
- 71. The site was ringed by barbed wire except at the entrance gate, which was always locked. Once the boys entered, the gate was locked behind them. They could not leave until the end of the day, when an adult opened the gate with a code.
- 72. During their forced labor, Plaintiff and the other boys were awakened daily between 4:30 and 5:00 a.m. Some days, they were made to do two and a half hours of exercise first thing in the morning other times, they were brought straight to the worksite to begin laboring. They were allowed only 10 minutes to eat breakfast before being driven to the worksite.
- 73. Upon arrival, the adults from the Community would conduct a Light Session during which at least one child would be asked what they were "double-minded" about. Sometimes an adult would bring up a work mistake the child had made the previous day, other times the child would be asked to confess an "impure" thought. Then he would be shouted at, shamed, and told his "spirit was off." This lasted until he confessed to something and asked for forgiveness. These sessions often happened at random during the workday as well.
- 74. Once the morning Light Session was over, the children were told to get to work. Their tasks included digging the building's foundation using shovels, carrying 90-pound bags of concrete, laying rebar, and framing the building's walls, among others. The boys often worked six days a week. They worked nine to 16 hours a day with few breaks. They were often forced to

work into the night, even during Massachusetts' cold winter months, with illumination provided by large lights brought in by Defendants.

- 75. The boys were not provided with morning or afternoon breaks, which are customary on construction sites. Although he was allowed a 20-minute lunch break, Plaintiff went hungry most days because he was not given enough time to eat his lunch or other snacks during these long shifts.
- 76. The boys were allowed to leave the site only when the adults unlocked the gate in the evenings, sometimes as late as 10 p.m. Ortolani would often be too tired from the manual labor to eat dinner at night. He craved sleep and tried to get as much as he could before he was awakened early the next morning to start another grueling day. Defendants' intense work demands meant he rarely received enough sleep for a growing boy.

e. Ortolani is subjected to regular physical punishments.

- 77. Plaintiff and the other boys were required to be completely obedient to the Community members running the worksite. If a boy was thought to have a bad attitude, made a mistake or talked back to an adult, all the boys would be punished.
- 78. Punishment took many forms, including: being forced to run for hours or do hundreds of push-ups; having to dig through layers of hardened clay for hours; and having to perform high-knees holding their hands above their heads or while pushing heavy wheelbarrows.
- 79. Ortolani was once made to run laps in steel-toed boots on a hot July day for 4 hours as punishment because an adult on the worksite had left a hatchet out and one of the boys' overseers thought that it was their mistake.
- 80. While working on the site, as within the Community generally, talking back to superiors was not tolerated. Nobody wanted to risk triggering yet another severe punishment, so

supervisors were rarely approached even with benign suggestions or comments. In this authoritarian environment, serious problems and safety issues were also left unspoken.

- *i.* Ortolani's brother is physically assaulted on the worksite.
- 81. One day, Ortolani's 13-year-old brother Noah was physically and mentally exhausted by the onslaught of work. After a Community member told him that he was being disrespectful, Noah responded with "I don't think I was being disrespectful, but I guess I was." Noah's comment enraged the Community member who then took Noah's hat, threw it on the ground, and started beating him up.
- 82. No adults intervened. After the fight, the other young boys were given special treats like the beverage Propel and were taken swimming, seemingly to persuade them to forget about the incident and not share its details.
- 83. Noah was then removed from the worksite and put on Hard Times. He remained in near-total isolation from the Community for six months. Community members were told not to talk to him, and he was unable to participate in school or other normal activities. Instead, he spent his days sitting in his father's truck while his father worked.
- 84. Noah's fate loomed large for Ortolani. He was terrified that Community members on the worksite might physically harm him or remove him from everything he knew too. He knew he could not escape or resist the forced labor operation without experiencing the same serious harm as Noah. Keeping his head down and doing what he was told was the safest course of action. Despite his deteriorating physical and mental health, he continued work on Defendants' Center.

f. A number of the boys are either injured or experience near misses on the worksite.

85. Ortolani and the other boys were not properly trained or equipped to be workers on an active construction site, even if they had not been children who should never have been there.

Like any construction site, the Center was full of hazards. It was also poorly supervised and staffed, largely by inexperienced adults and children who often were put in harm's way.

- 86. Concrete dust is a health hazard that can cause lung cancer and chronic obstructive pulmonary disease, among other diseases and infections. The Centers for Disease Control and Prevention recommends that construction workers wear respirators around concrete dust because of the serious damage that it can cause to their lungs.⁹
- 87. But Defendants regularly exposed Ortolani and the other boys to concrete dust and only gave them one single-use, disposable mask to use over a three-month period. They were told it was their responsibility to keep it stored in a bag while they were not on the site so that it remained usable, despite its self-evident inadequacy compared to a respirator.
- 88. Defendants similarly neglected to ensure that the boys were properly dressed for the work. Ortolani was often cold and wet on the job site.
 - 89. The general shoddy approach to safety led to various accidents and near-misses.
- 90. In one incident, an adult on site misfired a nail gun. The released nail ricocheted off one of the nearby chipboards and hit Plaintiff's teenage brother, Jake, squarely in the forehead of his hardhat.
- 91. Another time, one of the tools used to cut rebar was misused and a piece of it hit a young boy in the eye. He required immediate medical attention.
- 92. On yet another occasion, an adult was using a lull forklift to bring down a crate of scrap material from the roof. The crate was knocked over and nearly hit some of the children working below as it crashed to the ground.

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⁹ Alan Echt et al., *A Guide to Respirators Used for Dust in Construction*, Centers for Disease Control and Prevention (Aug. 17, 2020), https://blogs.cdc.gov/niosh-science-blog/2020/08/17/respirators-construction/. https://blogs.cdc.gov/niosh-science-blog/2020/08/17/respirators-construction/.

g. Defendants attempt to pass off the children's forced labor as education.

- 93. The boys' parents were under the impression that although they would be helping on the construction site, they would still be receiving an education. These classes never materialized. Instead, Defendants attempted to frame the forced labor itself as schooling.
- 94. Defendants invented fake course descriptions that repackaged the construction jobs in educational terms, and would occasionally bring a teacher onto the worksite for a lesson in a meager effort to claim that their child laborers were getting a good education.
- 95. Ortolani spent almost no time in any educational activity during his time building the Center. This cost him the better part of two years of schooling.

h. <u>Defendants report the children's hours of forced labor as volunteer hours for financial gain.</u>

- 96. Upon information and belief, in addition to framing the children's forced labor as an education, the Community Leadership reported the hours worked by the children on the construction site as volunteer hours. They provided this information to their bank, which had agreed to match those hours with direct financial contributions.
- 97. Thus, Defendants doubly profited from their forced labor scheme. They saved money by not paying the boys for their work, and they also generated additional money by fraudulently reporting the boys' hours to the bank in exchange for payments.

i. <u>Defendants knew their conduct was wrongful.</u>

- 98. Like any commercial construction job, the Center's site was subject to regular government inspections, for example for renewing its elevator permit.
- 99. On such occasions the adults on the site would hide Plaintiff and the other boys away or remove them entirely so that the inspectors would not see a worksite full of children.

j. The illegal work and abusive environment takes a toll on Ortolani and the other boys.

- 100. After many months of grueling manual labor, Ortolani suffered from constant joint and back pain as a result. His mental health was also suffering. He was feeling increasingly hopeless, depressed and anxious. He recalls feeling like he became a different person while working to construct the Center. The other boys had similar experiences.
- 101. As the project went on, the Community Leadership began to worry about its potential legal liability for keeping the boys out of school for so long. Defendants began to consider whether to remove the boys from the worksite.
- 102. One day, while Ortolani and the boys were working on the site, one boy accidentally broke a chair. The Community member supervisors became very angry. But this gave the Community Leadership and other Defendants an opening to remove the boys from the project. They were ordered to leave the site and not to return.
- 103. Though the hard physical work stopped, Ortolani's joint and back pain did not. He has had to visit multiple doctors for diagnosis and treatment.
- 104. The time the boys spent on the worksite and the abuse they experienced there has had a profound effect on their mental health. One of the boys committed suicide after the project ended.
- 105. Plaintiff's mental health has also suffered as a result of the near daily psychological coercion to which he was subjected. He was prescribed antidepressants for several months and treated by a therapist to cope with the trauma he endured. He was diagnosed with post-traumatic stress disorder ("PTSD").

k. The building is completed and heralded as a "beacon of possibility."

106. The Center was finished in October 2021. *Cape Cod Life*, a lifestyle magazine, described it as a "beacon of possibility." The building's "stunning architecture and creative atmosphere surrounds both the young and the established artist with beauty and design, inspiring all who walk through its doors to create with a greater purpose."¹⁰

107. The building has enabled AEL, and therefore the Community, to expand its programming. In addition to offering year-round concerts and performances by resident AEL ensembles, the Center offers:

- Concerts by Guest Artists & Ensembles
- Arts Speak: Engaging Arts & Entertainment Lectures
- Artist Retreats and Residency Programs
- Masterclasses and Workshops
- Youth Outreach: Workshops, summer camps, and the Young Performers
 Outreach Program¹¹

108. All of these events further enrich Defendants through ticket sales and positive media. People remain unaware that this "beacon of possibility" was created on the backs of children who were denied schooling and forced to work grueling days to enrich their traffickers.

PLAINTIFF'S DAMAGES

109. In addition to the damages mentioned above, as a direct and proximate cause of Defendants' conduct, Plaintiff suffered, continues to suffer and will suffer in the future, psychological injuries, including but not limited to, anxiety, panic attacks, PTSD, stress, distrust

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¹⁰ *Supra*, fn. 4.

¹¹ *Id*.

of authority, shame, and fear, as well as physical injuries. All of these injuries cause and will cause Plaintiff's noneconomic damages.

- 110. Plaintiff also suffered and continues to suffer economic damages, including but not limited to, unpaid wages, at least a two-year delay in his education, and the cost of mental health treatment.
- 111. Defendants acted with an outrageous indifference to a highly unreasonable risk of harm and with a conscious indifference to the health, safety and welfare of others, including Plaintiff. Therefore, Plaintiff is entitled to punitive damages against Defendant.

CAUSES OF ACTION

COUNT I

Violations of TVPRA 18 U.S.C. §§ 1589 and 1595 – Forced Labor – Direct Liability Plaintiff against All Defendants

- 112. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 113. Defendants COJ, AEL and PAB violated 18 U.S.C. §§ 1589 and 1595 by knowingly providing and/or obtaining the labor of Ortolani through force, threats of force, physical restraint and/or threats of physical restraint; serious harm and/or threats of serious harm; and through a scheme, plan or pattern to make Ortolani believe he would suffer serious harm if he did not perform this labor. Defendants did this by, *inter alia*:
 - a) Abusing Ortolani;
 - b) Overworking Ortolani;
 - c) Limiting Ortolani's access to information;
 - d) Subjecting Ortolani to a restrictive code of conduct;
 - e) Depriving Ortolani of sleep;

- f) Instilling fear of castigation, disobedience and leaving, through Light Sessions, Hard Times, and other means; and
- g) Humiliating Ortolani for any perceived disobedience or mistakes.
- 114. Ortolani labored for no pay under inhumane conditions because Defendants used psychological violence, physical restraint, social isolation, humiliation, coercion and indoctrination to cause Ortolani to believe that he could not refuse to work or leave the project site without facing serious harm.
- 115. Defendants exploited Ortolani as a vulnerable child who spent much of his childhood isolated from family.
- 116. Ortolani suffered damages as a result of the conduct of Defendants COJ, AEL and PAB.
- 117. Ortolani is entitled to compensatory and punitive damages and restitution in amounts to be determined at trial together with reasonable attorney's fees and the costs of this action, and any other relief deemed appropriate.

COUNT II

Violations of TVRPA 18 U.S.C. §§ 1589 and 1595 – Forced Labor – Beneficiary Liability Plaintiff against All Defendants

- 118. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 119. Defendants knowingly financially benefitted from participating in a venture which they knew or should have known engaged in forced labor in violation of the TVPRA. 18 U.S.C. § 1589.
- 120. Defendants financially benefited, *inter alia*, because by using unpaid labor to help build the Center, they saved money they would have spent paying fair wages and taxes. As a result

of the forced labor, Defendants also benefited from getting a magnificent space to put on the Community's art performances, from being able to sell tickets to performances, retreats and classes by the Community and others, and because they obtained matching donations for Ortolani and the other boys' supposed "volunteer hours."

- 121. Defendants knew or should have known that the venture they participated in engaged in providing and/or obtaining forced labor.
 - 122. Ortolani suffered damages as a result of Defendants' conduct.
- 123. Ortolani is entitled to compensatory and punitive damages, and restitution in amounts to be determined at trial, together with reasonable attorney's fees and the costs of this action and any other relief deemed appropriate.

COUNT III

Violation of TVPRA 18 U.S.C. §§ 1590 and 1595 – Trafficking with Respect to Forced Labor – Direct Liability

- 124. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 125. Defendants knowingly recruited, harbored, provided, obtained and/or transported Ortolani for forced labor in violation of 18 U.S.C. § 1590(a).
 - 126. Ortolani suffered damages as a result of Defendants' conduct.
- 127. Ortolani is entitled to compensatory and punitive damages, and restitution in amounts to be determined at trial, together with reasonable attorney's fees and the costs of this action and any other relief deemed appropriate.

COUNT IV

Violation of TVPRA 18 U.S.C. §§ 1590 and 1595 – Trafficking with Respect to Forced Labor – Beneficiary Liability

Plaintiff against All Defendants

- 128. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 129. Defendants knowingly recruited, harbored, provided, obtained and/or transported Ortolani for forced labor in violation of 18 U.S.C. § 1590(a).
- 130. Defendants financially benefited, *inter alia*, because by using unpaid labor to help build their Center, they saved money they would have spent paying fair wages and taxes. As a result of the forced labor, Defendants also benefited from getting a magnificent space to put on the Community's art performances, from being able to sell tickets to performances, retreats and classes by the Community and others, and because they obtained matching donations for Ortolani and the other boys' supposed "volunteer hours."
- 131. Defendants knew or should have known that the venture they participated in engaged in providing and/or obtaining forced labor.
 - 132. Ortolani suffered damages as a result of Defendants' conduct.
- 133. Ortolani is entitled to compensatory and punitive damages, and restitution in amounts to be determined at trial, together with reasonable attorney's fees and the costs of this action and any other relief deemed appropriate.

COUNT V

Violation of TVPRA 18 U.S.C. §§ 1589, 1590, 1594(a) and 1595 – Attempted Forced Labor and Trafficking

Plaintiff against All Defendants

- 134. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 135. While, as alleged above, Defendants violated 18 U.S.C. §§ 1589 and 1590, in the alternative, they are liable because they attempted to violate 18 U.S.C. §§ 1589 and 1590. 18 U.S.C. §§ 1594(a) and 1595.
- 136. Defendants intended to violate and took the necessary steps to commit the offenses outlined in 18 U.S.C. §§ 1589 and 1590 or to benefit therefrom.
 - 137. Ortolani suffered damages as a result of the conduct of Defendants.
- 138. Ortolani is entitled to compensatory and punitive damages, and restitution in amounts to be determined at trial, together with reasonable attorney's fees and the costs of this action and any other relief deemed appropriate.

COUNT VI

Violation of TVPRA 18 U.S.C. §§ 1589, 1590, 1592, 1594 and 1595 – Conspiracy to Recruit, Obtain, Provide, Transport and Harbor With Respect to Forced Labor *Plaintiff against All Defendants*

- 139. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 140. It is a violation of the TVPRA to "conspire[] with another" to violate sections 18 U.S.C. §§ 1589, 1590, 1592 of the TVPRA. 18 U.S.C. §§ 1594(b).
- 141. Defendants conspired by agreeing to recruit, harbor, and/or transport Plaintiff to the worksite and to provide and/or obtain his forced labor through force, threats of force, physical restraint and/or threats of physical restraint; serious harm and/or through threats of serious harm; and/or through a scheme, plan, or pattern to make Plaintiff believe he would suffer serious harm if he did not perform their labor.

- 142. Defendants entered into this joint enterprise and were aware of its general nature and extent.
- 143. Defendants worked together to ensure that the joint enterprise worked toward their knowing financial benefit.
- 144. Defendants conspired to benefit from Plaintiff's forced labor by ensuring he was not appropriately paid for his work.
 - 145. Plaintiff suffered damages as a result of Defendants' conduct.
- 146. Plaintiff is entitled to compensatory and punitive damages, and restitution in amounts to be determined at trial, together with reasonable attorney's fees and the costs of this action and any other relief deemed appropriate.

COUNT VII

Violation of Mass. Gen. Laws c. 265, § 51 (2023) – Forced Services and Trafficking Plaintiff against All Defendants

- 147. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 148. Defendants subjected Plaintiff to forced services by causing him or exposing him to serious physical and psychological harm or threats to cause serious physical, financial, and reputational harm, in violation of M.G.L. c. 265, § 51 (2023).
- 149. Plaintiff is entitled to monetary relief in the form of compensatory and punitive damages and interest in an amount to be determined at trial, and reasonable attorney's fees, pursuant to M.G.L. c. 260, § 4D (2023).

COUNT VIII

Violation of Federal Racketeer Influenced and Corrupt Actions Act 18 U.S.C. §§ 1961-68 *Plaintiff against All Defendants*

- 150. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 151. Defendants are associated in fact and are an "enterprise" as defined by 18 U.S.C. § 1961(4). Defendants are associated in fact because of their shared performing groups, common leadership, and joint efforts to fund and build the Center.
- 152. At all relevant times described in this Complaint, Defendants have been engaged in an ongoing association, coordinated by Defendant COJ, for the purpose of carrying out the forced child labor at the center of Ortolani's claims.
- 153. Defendants have engaged in the pattern and practice of forced labor and human trafficking in violation of 18 U.S.C. §§ 1589, 1590(a), 1594(a) and 1595.
- 154. The repeated predicate acts of forced labor and human trafficking constitute a "pattern of racketeering activity" as defined by 18 U.S.C. § 1961(5).
- 155. This series of predicate acts extended over a substantial period of time, during some of the most formative years of Ortolani's adolescence.
- 156. Though the construction of the Center is now complete, it is possible that Defendants plan to continue their scheme indefinitely for other construction or maintenance projects.
- 157. Ortolani is a "person" with standing to sue under RICO as defined by 18 U.S.C. § 1964(c) because Defendants subjected him to forced labor and human trafficking, causing him physical, psychological, and economic injury.
- 158. Defendants engaged in interstate commerce during their forced labor and trafficking scheme as 1) they used phones and emails to coordinate the children's labor on the worksite, 2)

the construction of the Center involved several companies from outside the state of Massachusetts, and 3) the Center hosts performances from groups coming from outside the state of Massachusetts.

- 159. Ortolani was damaged as a result of Defendants' conduct.
- 160. Ortolani is entitled to treble damages in addition to the cost of this suit, including a reasonable attorney's fee, pursuant to 18 U.S.C. § 1964(c).

COUNT IX

Unjust Enrichment Plaintiff against All Defendants

- 161. Plaintiff repeats and re-alleges the allegations contained in the preceding paragraphs of this Complaint.
- 162. There is no contract between Ortolani and Defendants that covers the subject matter of this dispute.
- 163. Throughout 2019 and 2020, Ortolani conferred a benefit on Defendants by performing unpaid labor for Defendants as described in this Complaint.
 - 164. Defendants were enriched by Ortolani providing Defendant with his unpaid labor.
- 165. As shown in the Complaint, Ortolani believed he was being signed up for a volunteer program. Had he known the extent of the labor he would be required to perform, he reasonably would have expected compensation from Defendants for the benefit he provided to them.
- 166. Defendants were aware of the benefit conferred upon them by Ortolani and of his reasonable expectations for compensation arising from the labor he was required to perform.
- 167. Defendants retained that benefit without compensating Ortolani for the benefit he conferred on Defendants.
- 168. Defendants' retention of the benefits Ortolani conferred on them without compensating Ortolani is inequitable and unjust.

169. The reasonable value of the benefit conferred on Defendants is \$100,000.

170. For all reasons stated above, it is against equity and good conscience to permit

Defendants to retain the benefit that Ortolani provided to them without compensating Ortolani for

its value.

DEMAND FOR JURY TRIAL

171. Plaintiff respectfully hereby demands a trial by jury as to all matters so triable

pursuant to Rule 38 of the Federal Rules of Civil Procedure.

PRAYER FOR RELIEF

WHEREFORE, Plaintiff respectfully requests that the Court:

a. Award monetary relief in the form of compensatory and punitive damages and

interest due to being subjected to forced labor, pursuant to 18 U.S.C. § 1595(a),

in an amount to be determined at trial;

b. Award monetary relief in the form of compensatory and punitive damages and

interest due to being subjected to forced services, pursuant to M.G.L. c. 265, §

51 (2023); c. 260 § 4D, in an amount to be determined at trial;

c. Award attorney's fees, costs and expenses authorized by 18 U.S.C. § 1595(a);

d. Order disgorgement of profit that accrued to Defendants from Plaintiff's labor;

e. Award such other and further relief as the Court may deem just and proper.

Dated: July 16, 2025

Respectfully submitted,

BY: <u>/s/ Carol Merchasin</u>

Carol Merchasin (BBO# 556752)

Lillian Smith (*pro hac vice* forthcoming)

MCALLISTER OLIVARIUS

29

641 Lexington Avenue, 13th Floor New York, New York 10022 (212) 433-3456 cmerchasin@mcolaw.com lsmith@mcolaw.com Attorneys for Plaintiff JS 44 (Rev. 10/20)

CIVIL COVER SHEET

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

I. (a) PLAINTIFFS		DEFENDANTS										
Oliver Ortolani			Community of Jesus, Inc., Arts Empowering Life, Inc.,									
		Performing Arts Building Foundation, Inc.										
(b) County of Residence of	of First Listed Plaintiff	Cootenai County.	ID	County of Residence of First Listed Defendant								
(E)		(IN U.S. PLAINTIFF CASES ONLY)										
			NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE TRACT OF LAND INVOLVED.									
(c) Attorneys (Firm Name, 1	Address, and Telephone Numbe	r)		Attorneys (If Know	n)							
	McAllister Olivarius	· /										
641 Lexington Av	enue, 13th Floor, N	ew York, NY 100	22									
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UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS

1.	Title of case (nam	ne of first party on each side only) Oliver Ortolani v. Community of Jesus, Inc.
2.	Category in which	n the case belongs based upon the numbered nature of suit code listed on the civil cover sheet. (See local
	П .	160, 400, 410, 441, 535, 830*, 835*, 850, 880, 891, 893, R.23, REGARDLESS OF NATURE OF SUIT.
	II.	110, 130, 190, 196, 370, 375, 376, 440, 442, 443, 445, 446, 448, 470, 751, 820*, 840*, 895, 896, 899.
	√ III.	120, 140, 150, 151, 152, 153, 195, 210, 220, 230, 240, 245, 290, 310, 315, 320, 330, 340, 345, 350, 355, 360, 362, 365, 367, 368, 371, 380, 385, 422, 423, 430, 450, 460, 462, 463, 465, 480, 485, 490, 510, 530, 540, 550, 555, 560, 625, 690, 710, 720, 740, 790, 791, 861-865, 870, 871, 890, 950.
		*Also complete AO 120 or AO 121. for patent, trademark or copyright cases.
3.		if any, of related cases. (See local rule 40.1(g)). If more than one prior related case has been filed in this licate the title and number of the first filed case in this court.
4 .	Has a prior action	between the same parties and based on the same claim ever bee <u>n file</u> d in this court?
5 .	Does the complai §2403)	nt in this case question the constitutionality of an act of congress affecting the public interest? (See 28 USC
	If so, is the U.S.A	YES NO V NO V YES NO V YES NO V
6.	Is this case requi	red to be heard and determined by a district court of three judges pursuant to title 28 USC §2284? YES NO
7.		es in this action, excluding governmental agencies of the United States and the Commonwealth of governmental agencies"), residing in Massachusetts reside in the same division? - (See Local Rule 40.1(d)). YES NO
	A.	If yes, in which division do all of the non-governmental parties reside? Eastern Division Western Division
	В.	If no, in which division do the majority of the plaintiffs or the only parties, excluding governmental agencies, residing in Massachusetts reside?
		Eastern Division Central Division Western Division
8.		of Removal - are there any motions pending in the state court requiring the attention of this Court? (If yes, e sheet identifying the motions) YES NO
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	FORNEY'S NAME (pton Avenue, 13th Floor, New York, NY 10022
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(CategoryForm11-2020.wpd)

EXHIBIT

A

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Form **990**

Return of Organization Exempt From Income Tax

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.

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Preparer's signature

SARAH R KANAGA PRESIDENT
Type or print name and title
Print/Type preparer's name

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Case 1:25-cv-12005 Arts Droggyman Cytifalm 3 - Full Filling J-03/1/16/1/25 plore Page ublig f 32 7/14/25, 1:58 PM Check □ If | P02183572 Paid self-employed Firm's name LAMB MASON BULGER & CO PC Firm's EIN > 04-2714253 **Preparer Use Only** Firm's address ▶ PO BOX 1233 Phone no. (508) 945-3575 WEST CHATHAM, MA 026691233 May the IRS discuss this return with the preparer shown above? See Instructions. Yes \(\simega \) No For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2022) Cat. No. 11282Y Page 2 Form 990 (2022) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this ${\sf Part\,III}\,$. Briefly describe the organization's mission: 1 TO STUDY, ADVOCATE, PERFORM, AND PROMOTE EXCELLENCE IN THE PERFORMING AND VISUAL ARTS AND PROVIDE INSPIRATION AND EDUCATION OF OTHERS 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ✓ No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.) (Expenses \$ **4**a 200,546 including grants of \$) (Revenue \$ MUSICAL AND THEATRICAL ENSEMBLES OF ARTS EMPOWERING LIFE-GAUDETE BAROQUE ENSEMBLE, CHARA PERCUSSION ENSEMBLE, AEL WIND ENSEMBLE, ELEMENTS THEATRE COMPANY-ARE COMPRISED OF PERFORMING AND VISUAL ARTISTS WHO HAVE TOURED TO TWENTY-SIX COUNTRIES AND THROUGHOUT THE UNITED STATES PERFORMING AT THE HIGHEST LEVELS, LEADING WORKSHOPS, AND FOSTERING CULTURAL EXCHANGES. THEY HAVE PERFORMED IN VENUES RANGING FROM REGIONAL HIGH SCHOOL FOOTBALL FIELDS IN DOWNTOWN CHICAGO, TO CULTURAL EXCHANGES AT INKAMANA ABBEY IN SOUTH AFRICA, TO PERFORMING AT THE PARLIAMENT HOUSE IN SYDNEY, AUSTRALIA. AEL HAS A RICH HISTORY OF REACHING OUT TO AMERICA'S YOUTH THROUGH THE ART'S IN THE FORM OF WORKSHOPS, CAMPS, AND THE YOUTH PERFORMERS OUTREACH PROGRAM, WHICH OFFERS FREE TICKETS TO ALL EVENTS FOR CHILDREN AND STUDENTS. BESIDES OFFERING CONCERTS AND PERFORMANCES THROUGHOUT THE YEAR, EACH ENSEMBLE RUNS A SUMMER CAMP FOR KIDS IN THE ARTS AT THE PERFORMING ARTS CENTER IN BREWSTER, MA. 4b (Code:) (Expenses \$ including grants of \$ THE MOUNT TABOR CENTRE FOR ART AND SPIRITUALITY IS AN INTERNATIONAL ORGANIZATION FACILITATING ECUMENICAL DIALOGUE THROUGH EDUCATIONAL SYMPOSIA, VISUAL AND PERFORMING ARTS, SPIRITUAL RETREATS AND EXHIBITIONS OF CONTEMPORARY SACRED ART. BRIDGING CULTURAL, ECCLESIAL AND NATIONAL BOUNDARIES, THE MOUNT TABOR CENTRE PROVIDES OPPORTUNITIES FOR REFLECTION AND DISCUSSION ABOUT FAITH AND CREATIVITY, CONTEMPLATION AND COMMUNION, LITURGY AND BEAUTY, AS THE SPIRIT INSPIRES THE CONTEMPORARY VOICES OF TODAY'S CHRISTIAN ARTISTS, MUSICIANS AND AUTHORS, MOUNT TABOR PROVIDES VENUES FOR ENCOURAGEMENT AND FELLOWSHIP. (Code:) (Expenses \$ 67,317 including grants of \$) (Revenue \$ 8,287) GLORI DEI CANTORES (SINGERS TO THE GLORY OF GOD) HOLDS A PASSIONATE DEDICATION TO ILLUMINATE TRUTH AND BEAUTY THROUGH CHORAL ARTISTRY. CELEBRATING A RICH TRADITION OF SACRED CHORAL MUSIC FROM GREGORIAN CHANT THROUGH THE TWENTY-FIRST CENTURY. FOUNDED IN 1988, GLORI DEI CANTORES, HAS TOUCHED THE HEARTS OF AUDIENCES IN TWENTY-THREE COUNTRIES IN EUROPE, RUSSIA, AND NORTH AMERICA, RECEIVING EXTENSIVE CRITICAL ACCLAIM FOR ITS ARTISTIC ELEGANCE, PERFORMANCE AUTHENTICITY, AND COMPELLING SPIRITUALITY. THE CHOIR'S CATALOG OF MORE THAN 50 RECORDINGS SHOWCASES THEIR EXTENSIVE REPERTOIRE, ENCOMPASSING BOTH MASTERPIECES AND RARELY PERFORMED MUSICAL TREASURES. GLORI DEI CANTORES MAKES ITS HOME AT THE CHURCH OF THE TRANSFIGURATION (ORLEANS, MA) WHERE THE CHOIR SINGS WEEKLY WORSHIP SERVICES, SEASONAL CONCERTS, AND RECORDS THROUGHOUT THE YEAR.) (Expenses \$ 92,913 including grants of \$) (Revenue \$ 45.117) (Code: RECORDINGS 4d Other program services (Describe in Schedule O.) 92,913 including grants of \$) (Revenue \$ 45,117) (Expenses \$ Total program service expenses 400.381 Form **990** (2022) Page 3 Form 990 (2022) Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Yes 1 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 2 Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 3 for public office? If "Yes," complete Schedule C, Part I . 4 No

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues

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	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D,</i> Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		No
8	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	8		No
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? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V	10	Yes	
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	Yes	
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		No
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		No
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	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
	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		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
	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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b	Yes	
13		13		No
b	Did the organization maintain an office, employees, or agents outside of the United States?	14a 14b		No No
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? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
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		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
	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		No
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	Page 4 ———————————————————————————————————			
	990 (2022)			Page 4
Par	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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
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		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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			

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		25a		No
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L</i> ,Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No
c	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		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
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? If "Yes," complete Schedule R, Part I	33		No
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	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that			No
38	is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note.	37	Yes	NO
Par	All Form 990 filers are required to complete Schedule O	38		
1 01	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
		F	orm 99	0 (2022
	Page 5 ———————————————————————————————————			
orm	990 (2022)			Page
Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in 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		No
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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization	6a		No
b	solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were	CI.		
-	not tax deductible?	6b		
7 a	Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	7a		No

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h	provided to the payor?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	75		
	Form 8282?	7c		No
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.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10 a	Section 501(c)(7) organizations. Enter: 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.)	_		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	_		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note. See the instructions for additional information the organization must report on Schedule O. 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			
	Enter the amount of reserves on hand			
		_		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
14a b	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No No
14a b 15	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15		No
14a b 15	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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?	14b		
14a b 15	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16		No No
14a b 15	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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?	14b 15 16	orm 99	No
14a b 15	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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?	14b 15 16	Form 99	No No
14a b 15 16 17	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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?	14b 15 16	Form 99	No No
14a b 15 16 17	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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?	14b 15 16 17		No No
14a b 15 16 17	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No O (2022)
14a b 15 16 17 Form Par	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No O (2022)
14a b 15 16 17 Form Par	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No O (2022)
14a b 15 16 17 Form Par	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No Page 6
14a b 15 16 17 Form Par	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No Page 6
14a b 15 16 17 Form Par	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No Page 6
14a b 15 16 17 Form Par Se 1a	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17	oonse to	No No Page 6
14a b 15 16 17 Form Par Se 1a	Did the organization receive any payments for indoor tanning services during the tax year?	14b 15 16 17 F	oonse to	No No No No No No No No
14a b 15 16 17 Form Par Se 1a b 2 3 4	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069. Page 6 Page 6 Page 6 Page 6 Page 6 Page 6 Page 7 For each "Yes" response to lines 2 through 7b below, and for a "lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	14b 15 16 17 F No" resp	oonse to	No No No No No No No No No
14a b 15 16 17 Form Par See 1a b 2 3 4 5	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069. Page 6 Page 6 Page 6 Page 6 Page 6 Page 6 Page 7 For each "Yes" response to lines 2 through 7b below, and for a "lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Ib Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee to a management company or other person? Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors or trustees, or key employe	14b 15 16 17 F No" resp	oonse to	No
14a b 15 16 17 Form Par See 1a b 2 3 4 5 6	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 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? If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069. Page 6 Page 6 Page 6 Page 6 Page 1 If Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Enter the number of voting members of the governing body at the end of the tax year 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? Did the organization degagete control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governi	14b 15 16 17 F No" resp	oonse to	No No No No No No No No No
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be Each committee with authority to act on hetals of the governing body? Is listered any office, director, trustee, or key employees treated in Part VIII, Section A, who cannot be necked at the organization's minling address? If "Yes," provide the names and addresses in Schedule O. Ves No. 100 bit the organization have local drughters, branches, or affiliates? In 100 bit the organization have local drughters, branches, or affiliates? In 100 bit the organization have local drughters, branches, or affiliates? In 100 bit the organization have local drughters, branches, or affiliates? In 100 bit the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? In 100 bit the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? In 100 bit the organization have a written policipe of the organization to review this Form 990. In 100 bit the organization have a written policipe of the organization to review the Form 990. In 100 bit the organization have a written policipe of the organization to review the Form 990. In 100 bit the organization have a written policipe organization to review the Form 990. In 100 bit the organization have a written policipe organization or seview that policy if it "Fes," describe on 122 by yes 122 by the organization have a written document retention and destruction policy? In 100 bit the organization have a written document retention and destruction policy? In 100 bit the organization have a written document retention and destructions. In 100 bit the organization have a written document retention and destructions. In 100 bit the organization have a written document retention and destructions. In 100 bit the organization have a written the organization of the following persons companies by the policy of the provise of the pro	8		d or written actions undertaken during the year by	,		
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code).	а			8a	Yes	
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and branches to ensure their operations are consistent with the organization security purposes? 10 East has the organization provided as complete copy of this form 99 to 16 in form? 10 Describe on Schedule 0 the process, if any, used by the organization to review this form 99 to . 11 Describe on Schedule 0 the process, if any, used by the organization to review this form 99 to . 12 Describe on Schedule 0 the process, if any, used by the organization to review this form 99 to . 13 Describe on Schedule 0 the process, if any, used by the organization to review this form 99 to . 14 Ves		·		10a		No
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to be the organization have a written conflict of interest policy? If "No," go to line 13 be Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule On with six as done. 12c Yes 13d Ves 13		form?		11a	Yes	
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Page 7 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	20	State the name, address, and telephone number of the person who p	possesses the organization's books and records:			
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Check if Schedule O contains a response or note to any line in this Part VII						Page
Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax ar. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount 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) or 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 corganization and any related organizations. List all of the organization's former officers, key employees, or highest compensated employees who received more than \$100,000 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 janization, more than \$10,000 of reportable compensation from the organization and any related organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours and a director/trustee) List and a director/trustee) Average hours per week (list any hours and a director/trustee) List and of the capacity as a former director or trustee. (F) Estimated amount of other compensation from the organization (W- organization) Form the organization of organization of organization (W- organization)	Par		ey Employees, Highest Compensated Em	iployee	es,	
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List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount 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) or 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, or highest compensated employees who received more than \$100,000 reportable compensation from the organizations. List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the ganization, more than \$10,000 of reportable compensation from the organization and any related organizations. Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) Name and title (B) Average hours per week (list any hours and a director/trustee) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Check this box if neither the organization organization from the organization from the organization organization from the				the orga	nization	's tax
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		eeteu	trustee		ě	pensated				
(1) SARAH R KANAGA	1.00			.,						
PRESIDENT		Х		Х				0	0	0
(2) SUSAN MINOR	1.00	Х		.,					0	0
TREASURER		×		Х				0	U	0
(3) LINDSEY KANAGA	1.00	Х		х				0	0	0
CLERK		^		^					0	0
(4) DANIEL FORD	1.00	Х						0	0	0
DIRECTOR		^							0	0
(5) VICTORIA KANAGA DIRECTOR	1.00	Х						0	0	0
(6) JOYCE PRICE DIRECTOR	1.00	Х						0	0	0
(7) MARY FRENCH DIRECTOR	1.00	х						0	0	0
(8) DANIEL PFEIFFER DIRECTOR	1.00	Х						0	0	0
(9) GAIL GIBSON ASST CLERK	1.00	х		x				0	0	0
										Form 990 (2022)

Form **990** (2022)

Page 8 -

Form 990 (2022)

Page 8 **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours		ne b	ox, an of	t ch unle ffice	ss per	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	2/1099- MISC/1099-NEC)	2/1099- MISC/1099-NEC)	organization and related organizations

	PM Case 1:2							1					
Sub-Tot	tal						•						
	om continuation shee						•						
	add lines 1b and 1c)						•		0		0		
	number of individuals (i ortable compensation fr			nose lis	ted a	bove) wh	o rec	eived mor	e than \$10	00,000			
												Yes	No
Did the	e organization list any 1	former officer,	, director or tr	ustee,	key eı	mployee,	or hi	ghest com	pensated	employee on		1.65	
	a? If "Yes," complete So										3		No
	ny individual listed on lir									the			
indivia	ization and related orga dual	inizations grea		,000?1	i res	, compre	•te 5	· · ·	· ·		4		No
Did an	ny person listed on line	1a receive or a	accrue comper	sation	from	any unre	lated	organizat	ion or indi	vidual for			140
service	es rendered to the orga	nization? <i>If "Ye</i>	es," complete s	Schedu	ıle J fo	or such pe	erson				5		No
Section	B. Independent Co	ontractors											•
	lete this table for your f :he organization. Report										mpens	ation	
11011111	are organization. Report	(4	A)	aui yee	ar cria	mig with	01 111			(B)		(0	
		Name and bus	siness address						Desc	ription of services		Comper	nsatio
	mber of independent co sation from the organiza		uding but not	limited	to th	ose listed	d abov	ve) who re	eceived mo	ore than \$100,0	00 of		
n 990 (2)	022)				Page	9 —							Pag
	022) Statement of Re	venue			Page	9 —							Pag
	•		ponse or note			n this Pa	rt VIII						
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as I							
Program							
<u> </u>							
f All other program s	service revenue	e.					
9 Total. Add lines 2			58,091				
3 Investment income							
similar amounts) .	·		•	2,24	10		2,24
4 Income from investr		empt bond pro	oceeds	56	56	3	
5 Royalties	(i) R	Real (i	ii) Personal		30	3	
	(1)	(1	ny r ersonar				
6a Gross rents	6a	10,000					
b Less: rental expenses	6b	0					
c Rental income							
or (loss)	6c	10,000		10,00	10		10.00
d Net rental income	(i) Sec	uritios	(ii) Other	10,00			10,00
7a Gross amount	(1) 3ec	urities	(II) Other				
from sales of assets other than inventory	7a		72,411				
Less: cost or other basis and sales expenses	7b		0				
Less: cost or other basis and sales expenses Gain or (loss) d Net gain or (loss)	7c		72,411				
d Net gain or (loss)				72,41	.1 72,41	1	
c Net income or (loss 9a Gross income from g See Part IV, line 19 b Less: direct expens c Net income or (loss 10aGross sales of invereturns and alloward b Less: cost of goods c Net income or (loss	ses	9a 9b g activities .	60,952 15,835	45,11	.7 45,11	7	
11a		Bu	siness Code				
her R evenueMiscAmt							
d All other revenue							
e Total. Add lines 11			. •				
12 Total revenue. Se	ee instructions		. •	671,64	176,18	2	0 12,24 Form 990 (202
			Pa	ge 10			101111 330 (202
m 990 (2022)							Page 1
		nal Expense		te all columns	All other organization	ons must complete c	olumn (A).
	(3) and 5016	C)(4) organiza			Januar Jugarnzatt	auc compicie c	
Section 501(c							
Section 501(c	dule O contain	ns a response o	or note to any line		(B)	(C) Management and	(D) Fundraising

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 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	97,727	67,727	18,000	12,000
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	8,936	6,193	1,646	1,097
11 Fees for services (non-employees):				_
a Management	2.052		2.052	
b Legal	2,953		2,953 12.075	
c Accounting	12,075		12,075	
d Lobbying				
e Professional fundraising services. See Part IV, line 17 f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12 Advertising and promotion	110,187	93,501	16,686	
13 Office expenses	14,355	4,240	10,115	
14 Information technology				
15 Royalties				_
16 Occupancy	25,219	1,000	24,219	_
17 Travel	8,367	8,367		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	14,061	12,922	1,139	
20 Interest	16,745	114	16,631	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	78,793	51,987	26,806	
23 Insurance	34,141	4,236	29,905	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PERFORMANCES	35,950	35,504	446	
b CONTRACT LABOR	35,824	35,824		
c RECORDING COSTS	25,063	24,670	393	
d CONSULTANT REIMBURSEMEN	23,817		23,817	
e All other expenses	79,553	54,096	24,955	502
Total functional expenses. Add lines 1 through 24e	623,766	400,381	209,786	13,599
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
Check here ▶ ☐ if following SOP 98-2 (ASC 958-720).				Form 990 (2022)
				()
	Page 11 ———			
Form 990 (2022)				Page 11
Part X Balance Sheet				
Check if Schedule O contains a response or note to any I	ine in this Part IX .	<u></u>	<u> </u>	\square
		(A) Beginning of yea	r E	(B) nd of year
1 Cash-non-interest-bearing		26	61,757 1	67,230
2 Savings and temporary cash investments			2	_
3 Pledges and grants receivable, net			5 896 4	2 446
I de Accounte reconsolable not		i contract of the contract of	5 806 4	2 446

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	5	Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of the	antial contributor, or 3		5			
	6	Loans and other receivables from other disqualif section $4958(f)(1)$, and persons described in se			6			
0	7	Notes and loans receivable, net			7			
5	8	Inventories for sale or use		73,8	60 8			66,864
2000	9	Prepaid expenses and deferred charges		6,1	29 9			6,581
_	10a	Land, buildings, and equipment: cost or other		0 000 075				
	L	basis. Complete Part VI of Schedule D		2,308,075 1,155,039 1,215,9	80 10-		1	,153,036
	ь.	Less: accumulated depreciation	TOD	1,155,059			1,	, 133,030
	11	Investments—publicly traded securities .	11		11			
	12	Investments—other securities. See Part IV, line			13			
	13 14	Investments—program-related. See Part IV, line Intangible assets			14			
	15	Other assets. See Part IV, line 11		•				105,19
	16	Total assets. Add lines 1 through 15 (must equ		1,682,2				401,34
+	L7	Accounts payable and accrued expenses		155,8				151,95
	L / L 8	Grants payable		100,0	18			101,00
	L9	Deferred revenue			19			
	20	Tax-exempt bond liabilities	•		20			
	21	Escrow or custodial account liability. Complete P	art IV of Schodulo D		21			
ő	22	Loans and other payables to any current or form employee, creator or founder, substantial contrib	er officer, director, trus		21			
0		or family member of any of these persons .			22			
ĵ	23	Secured mortgages and notes payable to unrela	ted third parties .		23			
	24	Unsecured notes and loans payable to unrelated	third parties	166,4	00 24			149,80
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D		parties,	25			
	26	Total liabilities. Add lines 17 through 25 .		322,2	73 26			301,75
Capital Dalainoco	27	Organizations that follow FASB ASC 958, checomplete lines 27, 28, 32, and 33. Net assets without donor restrictions	eck here 🕨 🔽 and	1,260,0	01 27		1,	,099,59
š	28	Net assets with donor restrictions		100,0	00 28			(
	29	Organizations that do not follow FASB ASC complete lines 29 through 33. Capital stock or trust principal, or current funds	•	and	29			
	30	Paid-in or capital surplus, or land, building or eq		_	30			
2	31	Retained earnings, endowment, accumulated inc	·		31			
ć	32	Total net assets or fund balances	•	1,360,0			1.	,099,59
5				1,682,2				,401,34
	33	Total liabilities and net assets/fund balances .		. 1,002,2	74 33	<u> </u>		,401,34 0 (202
	990 ((2022) Reconcilliation of Net Assets	———— Page 12 -					Page 1
		Check if Schedule O contains a response or no	ote to any line in this P	art XI	<u> </u>	<u></u>	<u></u>	✓
	Tota	I revenue (must equal Part VIII, column (A), line	12)		1			671,6
		I expenses (must equal Part IX, column (A), line	•		2	1		623,7
	Reve	enue less expenses. Subtract line 2 from line 1			3			47,8
	Net	assets or fund balances at beginning of year (mu	st equal Part X, line 32	, column (A))	4		1,	,360,0
	Net	unrealized gains (losses) on investments			5			
	Don	ated services and use of facilities			6	1		
		estment expenses			7			
	Prio	r period adjustments			8	1		
	Othe	er changes in net assets or fund balances (explain	n in Schedule O)		9	1	-	-308,28
0	Net	assets or fund balances at end of year. Combine	lines 3 through 9 (mus	t equal Part X, line 32, column (I	3)) 10)	1,	,099,5
Par	t XII	Financial Statements and Reporting]	<u> </u>	L			
		Check if Schedule O contains a response or n		Part XII				
			,	-			Yes	No
	٨٥٥٥	ounting method used to prepare the Form 990:	☐ Cash ☑ A	ccrual Other				

AC	Software ID:	Retur	n to Fo	rm
	990 (2022)			
		i	Form 99	0 (202
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		No
	of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	. 2c		No
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	☐ Separate basis ☐ Both consolidated and separate basis			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No

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ObjectId: 202421239349301407 - Submission: 2024-05-02

TIN: 04-3017097

OMB No. 1545-0047

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-F7.

► Attach to Form 990 or Form 990-EZ. ► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information. 2022

Open to Public Inspection

									Inspection
		ne organization PERING LIFE INC						Employer identific	ation number
			<u> </u>					04-3017097	
	rt I organiz	Reason for Public Cha cation is not a private foundat						See instructions.	
1		A church, convention of chu	rches, or as	ssociation of chur	ches desc	ribed in sec	tion 170(b)(1))(A)(i).	
2		A school described in section	n 170(b)(1)(A)(ii). (Attac	ch Schedul	le E (Form 9	90).)		
3		A hospital or a cooperative h	nospital ser	vice organization	described	in section	170(b)(1)(A)	(iii).	
4		A medical research organiza name, city, and state:	·	•				•	nter the hospital's
5		An organization operated for 170(b)(1)(A)(iv). (Complete			university	owned or op	perated by a gov	vernmental unit descril	oed in section
6		A federal, state, or local gov	•	•	nit describ	ed in sectio	on 170(b)(1)(A)(v).	
7		An organization that normal section 170(b)(1)(A)(vi)			t of its sup	port from a	governmental	unit or from the genera	al public described in
8		A community trust described		=	(vi) . (Con	nplete Part I	I.)		
9		An agricultural research org- non-land grant college of ag							ege or university or a
10	✓	An organization that normal from activities related to its investment income and unre 30, 1975. See section 509	ly receives: exempt fur elated busin	: (1) more than 3 nctions—subject t ness taxable incor	3 _{1/3} % of i to certain one (less so	ts support freexceptions,	rom contribution and (2) no more	ns, membership fees, a e than 33 1/3% of its su	upport from gross
11		An organization organized a				olic safety. S	ee section 509)(a)(4).	
12		An organization organized a more publicly supported org	nd operated anizations (d exclusively for t described in sect	the benefit	t of, to perfo	rm the function	s of, or to carry out the 2). See section 509(a	
а		on lines 12a through 12d the Type I. A supporting organization(s) the power to	zation oper	rated, supervised,	, or contro	olled by its s	upported organi	zation(s), typically by	
b		complete Part IV, Section Type II. A supporting organ	is A and B nization sup	ervised or contro	olled in cor	nnection witl	h its supported	organization(s), by hav	ving control or
_		management of the support must complete Part IV, S Type III functionally inte	ections A	and C.	·				.,
·		supported organization(s) (s							teu with, its
d		Type III non-functionally functionally integrated. The instructions). You must con	organizatio	n generally must	satisfy a	distribution i	requirement and		
e		Check this box if the organiz					RS that it is a Ty	pe I, Type II, Type III	functionally
f	Enter	integrated, or Type III non-f the number of supported ord							
g		de the following information a							_
			(ii) EIN	(iii) Type of organization (described on line 1-10 above (sinstructions)	f (iv in in see		anization listed ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					,	Yes	No	-	
		-							
Гotа									
or F	Paperv	work Reduction Act Notice, or 990-EZ.	see the I	nstructions for	Ca	t. No. 11285	<u> </u> 5F	Schedule	A (Form 990) 2022
		o. 550 LL.							
					Page 2				
Sche	dule A	(Form 990) 2022							Page 2
Pa	rt II	Support Schedule fo							L)(A)(vi)
		(Complete only if you If the organization fail							lify under Part III.
	ction ndar	A. Public Support		1					
(or t	fiscal Bifts, g	year beginning in) rants, contributions, and	(a) 201	l8 (b) 20)19	(c) 2020	(d) 202	1 (e) 2022	(f) Total
r	nembe	ership fees received. (Do not any "unusual grant.")							
2 T	ax rev	enues levied for the	. 🗀						
		ation's benefit and either paid xpended on its behalf	1						
		ue of services or facilities			-				

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	urnished by a governmental unit to the organization without charge						
4	Fotal. Add lines 1 through 3						
_	The portion of total contributions by each person (other than a						
	governmental unit or publicly						
	supported organization) included on ine 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from ine 4.						
	ection B. Total Support						<u> </u>
Cal	endar year	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
(or 7	fiscal year beginning in)	(4) 2010	(5) 2013	(5) 2020	(4) 2021	(5) 2022	(1) 10001
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business 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.)						
11	Total support. Add lines 7 through						
12	10 Gross receipts from related activities, e	tc. (see instructio	ns)			12	l
	First 5 years. If the Form 990 is for th	•	•			<u> </u>	ization, check
	this box and stop here	-		•	,	(/ (/)	
	ection C. Computation of Public				_		
	Public support percentage for 2022 (line			olumn (f))		14	
	Public support percentage for 2021 Sch					15	
16a	33 1/3% support test—2022. If the o						
_	and stop here. The organization qualif	ies as a publicly s	upported organizat	tion			▶ □
b	33 1/3% support test—2021. If the box and stop here. The organization						
	and stop liere. The organization	444111165 as a publ -2022 If the ora	nary supported org	chack a hov on line	e 13. 16a. or 16b.		% or more
	10%-facts-and-circumstances test-						
	and if the organization meets the "facts	s-and-circumstanc	es" test, check this	s box and stop h e	ere. Explain in Par	rt VI how the orga	nization
	and if the organization meets the "facts meets the "facts-and-circumstances" te	s-and-circumstancest. The organizati	es" test, check this	s box and stop he ublicly supported	ere. Explain in Pai organization	rt VI how the orga	nization
	and if the organization meets the "facts meets the "facts-and-circumstances" te 10%-facts-and-circumstances test more, and if the organization meets th	s-and-circumstand est. The organizati t— 2021. If the or ne "facts-and-circu	es" test, check this on qualifies as a p ganization did not ımstances" test, ch	s box and stop he ublicly supported check a box on lir neck this box and	ere. Explain in Par organization . ne 13, 16a, 16b, c stop here. Expla	rt VI how the orga 	nization b is 10% or the organization
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Section B. Total Support

9	iscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	_ ``	Total	
l0a	Amounts from line 6 Gross income from interest,	1,288,125	1,607,566	559,018	809,273	554,8	79	4,8	818,86
va	dividends, payments received on	26,886	21,252	24,218	70	2,2	40		74,66
	securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from								
	businesses acquired after June 30,								
С	1975. Add lines 10a and 10b.	26,886	21,252	24,218	70	2,2	40		74,66
11	Net income from unrelated business	20,000	21,232	24,210	70	2,2	70		74,00
	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.) . .								
L3	Total support. (Add lines 9, 10c, 11, and 12.).	1,315,011				·			893,52
4	First 5 years. If the Form 990 is for t	•			•	. , . ,	-		
<u></u>	this box and stop here								▶∪
<u>5e</u> 5	ction C. Computation of Public Public support percentage for 2022 (lii	ne 8, column (f) d	entage livided by line 13,	column (f))		15		97	.890 %
5 6	Public support percentage from 2021		•			16			.340 %
Se	ction D. Computation of Invest	ment Income	Percentage			L			
7	Investment income percentage for 20					17		1.	.530 %
В	Investment income percentage from 2	•	•			18			.380 %
9a	33 1/3% support tests-2022. If the							' is not ▶ ✓	
h	more than 33 1/3%, check this box and 33 1/3% support tests—2021. If the							_	18 is
	not more than 33 1/3%, check this box	-			•				
0	Private foundation. If the organizati	on did not check a	a box on line 14, 1	.9a, or 19b, check	this box and see	instructions .		ightharpoons	
						Schedule A			2022
			Page 4						
che	lule A (Form 990) 2022							P	Page 4
Don	t TV Commonting Ouganisation								ugu .
rai	t IV Supporting Organization		.f Doub I If abo	- d d b 12 £	Doub I commission (D 16		
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Se	(Complete only if you checked box 12b, of Part I, complete Se 12d, of Part I, complete Section ction A. All Supporting Organiz	a box on line 12 cections A and C. If ns A and D, and ce cations	you checkéd box omplete Part V.)	12c, of Part I, cor	nplete Sections A	, D, and E. If yo		ou chec	ked
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See L 2 3a b c 4a b	(Complete only if you checked box 12b, of Part I, complete Section 12d, of Part I, complete Section A. All Supporting Organization A. All Supporting Organization A. All Supporting Organization A. All Supporting Organization Are all of the organization in Part VI how the section to describe the designation. If historic and Did the organization have any support 509(a)(1) or (2)? If "Yes," explain in Packeribed in section 509(a)(1) or (2). Did the organization have a supported 3c below. Did the organization confirm that each the public support tests under section determination. Did the organization ensure that all suff "Yes," explain in Part VI what continuated by a supported organization not on the checked box 12a or 12b in Part I, answer supervised by or in connection with its Did the organization support any foreing 501(c)(3) and 509(a)(1) or (2)? If "Yes to the foreign supported organization Did the organization add, substituted, or organizations added, substituted, or organizations added, substituted, or organization's organizing document at amendment to the organizing document at amendment to the organizing document? Substitutions only. Was the substitution of the organization provide support (than (i) its supported organizations, (is supported organizations, or (iii) other	a box on line 12 cections A and C. If ins A and D, and cections organizations list upported organizated continuing relative decorporation of the part VI how the cection of the organization described organization described organization of the organization of	ed by name in the stions are designationship, explain. The transfer of the children in the stions are designationship, explain. The transfer of the children in the stionship, explain. The transfer of the children in the ch	organization's gother. If designated an IRS determination of that the support of the section 501(c) of the section of the organization of the section of the organization of the section of the sectio	verning documen by class or purpo tion of status und ported organization of status and ported organization of status and power the organization of section 170(c)(2) anization")? If "Ye are to the foreign section despite bein determination unused to ensure the endocember of the endo	er section on was ver lines 3b and and satisfied on made the (B) purposes? es" and if you upported g controlled or der sections nat all support nswer lines 5b supported the as by nated in the	1 2 3a 3b 3c 4a 4b 4c 5a 5b 5c	ou chec cked bo	ked x

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•	section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).			
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"	7		
Ū	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)? 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).			
	Schedule A	10b (Form	1 990	202
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	Page 5 ———————————————————————————————————			
	dule A (Form 990) 2022			Page !
Par	t IV Supporting Organizations (continued)			T
11	Has the erganization accepted a gift or contribution from any of the following persons?		Yes	No
a	Has the organization accepted a gift or contribution from any of the following persons? 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 11a above?	11b		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		
Se	VI. ection B. Type I Supporting Organizations			
			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			
2	Did the constitution assume for the boundit of any superiod constitution about the superiod constitution (s) the boundit of the superiod constitution (s) the superiod cons	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection C. Type II Supporting Organizations			
_			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations		1	
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		Yes	No
2	documents in effect on the date of notification, to the extent not previously provided? 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	1		
3	organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant	2		
3	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		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction of the control	ons):		
a				
b				
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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		res	INO
	substantially all of its activities. Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more	2a		<u> </u>
	con the activities described on the zat above constitute activities that, but for the ordanizations involvement, one or more			1

Case 1:25-cv-12005 Art Description and Life-like - Full Head Overland Report Parter United 132 7/14/25. 1:58 PM 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 За the supported organizations? If "Yes" or "No", provide details in Part VI. **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in **Part VI.** the role played by the organization in this regard. 3b Schedule A (Form 990) 2022 Page 6 Schedule A (Form 990) 2022 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 Depreciation and depletion 6 Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c Total (add lines 1a, 1b, and 1c) 1d **Discount** claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt use assets 2 3 3 Subtract line 2 from line 1d 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see 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 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) 8 Current Year **Section C - Distributable Amount** Adjusted net income for prior year (from Section A, line 8, Column A) 1 1 2 2 Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 4 Enter greater of line 2 or line 3 4 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency 6 6 temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions' Schedule A (Form 990) 2022 Page 7 Schedule A (Form 990) 2022 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Section D - Distributions Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in 2 excess of income from activity

Administrative expenses hald to accomplish exempt numbers of supported organizations

	4		
Qualified set-aside amounts (prior IRS approval require	ed - provide details in Part VI)	5	
Other distributions (describe in Part VI). See instruction	ons	6	
Total annual distributions. Add lines 1 through 6.		7	
Distributions to attentive supported organizations to what details in Part VI). See instructions	nich the organization is respons	sive (provide 8	
Distributable amount for 2022 from Section C, line 6		9	
Line 8 amount divided by Line 9 amount		10	
Section E - Distribution Allocations	(i)	(ii)	(iii)
(see instructions)	Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
Distributable amount for 2022 from Section C, line 6			
Underdistributions, if any, for years prior to 2022 (reasonable cause required <i>explain in Part VI</i>). See instructions.			
Excess distributions carryover, if any, to 2022:			
From 2017			_
From 2019			
From 2020			
From 2021			
Total of lines 3a through e			
Applied to underdistributions of prior years Applied to 2022 distributable amount			+
Carryover from 2017 not applied (see			
instructions)			
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. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is 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			
	D 0	S	Schedule A (Form 990) (20
	Page 8 ———		
adula A (Farres 000) 2022			
edule A (Form 990) 2022	Language of the second	10. P: ** !:	Pag
Supplemental Information. Provide the expl Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, Part IV, Section D, lines 2 and 3; Part IV, Section Section D, lines 5, 6, and 8; and Part V, Section instructions).	9b, 9c, 11a, 11b, and 11c; Par on E, lines 1c, 2a, 2b, 3a and 3	rt IV, Section B, lines 1 and Bb; Part V, line 1; Part V, Se	2; Part IV, Section C, line 1; ction B, line 1e; Part V
F:	acts And Circumstances Tes	t	
Return Reference	F	xplanation	
		<u> </u>	Schedule A (Form 990) 2

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Schedule B	Schedule of C	ontributor	<u></u>	OMB No. 1545-0047
(Form 990) Department of the Treasury Internal Revenue Service	► Attach to Form 990, ► Go to <u>www.irs.gov/Form990</u>			2022
Name of the organiza ARTS EMPOWERING I				oyer identification number
Organization type	check one):		04 30	117057
Filers of:	Section:			
Form 990 or 990-EZ	☐ 501(c)() (enter number) organizatio	า		
	4947(a)(1) nonexempt charitable trus	not treated as	a private foundation	
	☐ 527 political organization			
Form 990-PF	☐ 501(c)(3) exempt private foundation			
	4947(a)(1) nonexempt charitable trus	treated as a pri	vate foundation	
	☐ 501(c)(3) taxable private foundation			
	zation is covered by the General Rule or a Special 501(c)(7), (8), or (10) organization can check boxes		eneral Rule and a Spec	ial Rule. See instructions.
General Rule				
	nization filing Form 990, 990-EZ, or 990-PF that rec ther property) from any one contributor. Complete P s.			
Special Rules				
under sectio received fror	ization described in section 501(c)(3) filing Form 990s 509(a)(1) and 170(b)(1)(A)(vi), that checked Schen any one contributor, during the year, total contribut, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts	dule A (Form 99 ions of the great	0 or 990-EZ), Part II, lii	ne 13, 16a, or 16b, and that
during the ye	ization described in section 501(c)(7), (8), or (10) fili ar, total contributions of more than \$1,000 <i>exclusive</i> for the prevention of cruelty to children or animals.	<i>ly</i> for religious, c	charitable, scientific, lite	rom any one contributor, erary, or educational
during the year If this box is purpose. Do	ization described in section 501(c)(7), (8), or (10) fili ar, contributions exclusively for religious, charitable, checked, enter here the total contributions that were not complete any of the parts unless the General Rul writable, etc., contributions totaling \$5,000 or more described.	etc., purposes, received during e applies to this	but no such contributio the year for an exclusi organization because	ns totaled more than \$1,000. ively religious, charitable, etc., it received nonexclusively
990-EZ, or 990-PF),	ation that isn't covered by the General Rule and/or t but it must answer "No" on Part IV, line 2, of its For F, Part I, line 2, to certify that it doesn't meet the filing	n 990; or check	the box on line H of its	Form 990-EZ
For Paperwork Reduct for Form 990, 990-EZ, o	on Act Notice, see the Instructions r 990-PF.	Ca	t. No. 30613X	Schedule B (Form 990) (2022)
	Page	2 ———		
Schedule B (Form 9 Name of organization	90) (2022)		Page	e 2 entification number
ARTS EMPOWERING I	IFE INC		04-3017097	enuncation number
Part I Contributors	Contributors (see instructions). Use duplicate copies of Par	I if additional space	is needed.	
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
				Person

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RESTRICTED			Payroll
		\$ RESTRICTED	Noncash
	,		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		\$	Payroll
		Ψ	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		¢.	Payroll
		<u> </u>	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-			Person
-			☐ Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-		•	Payroll
		<u> </u>	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_			Person
-		\$	Payroll
		Ψ	Noncash
			(Complete Part II for noncash contributions.)
			Schedule B (Form 990) (2022)
	Page 3		
Schedule B Name of org	(Form 990) (2022)	Employer identification	Page 3
ARTS EMPO	VERING LIFE INC	04-3017097	
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.	0.002.03.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a)	<i>n</i> . \	(c)	(.1)
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(See instructions)	

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(a) No. from Part I	(b) Description of noncash	property given		(c) MV (or estimate) (See instructions) (d) Date receive			
(a) No. from Part I	(b) Description of noncash	property given		(c) or estimate) instructions)	(d) Date received		
(a) No. from Part I	(b) Description of noncash	property given		(c) or estimate) instructions)	(d) Date received		
. =				\$.	Schedule B (Form 990) (202		
Schedule B (F	Form 990) (2022)	Page 4 ———		Employer identi	Page fication number		
Part III Ex that org	ering Life Inc exclusively religious, charitable, etc., cont an \$1,000 for the year from any one cont rganizations completing Part III, enter the e year. (Enter this information once. See see duplicate copies of Part III if additional sp	ributor. Complete columns (a total of exclusively religious, instructions.) • \$) through (e)	and the following	g line entry. For		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descripti	ion of how gift is held		
· <u> =</u> -	Transferee's name, address, and 2	(e) Transfer of gift		ip of transferor to to	ransferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descripti	ion of how gift is held		
· =	Transferee's name, address, and 2	(e) Transfer of gift	t Relationsh	ip of transferor to t	ransferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descripti	ion of how gift is held		
· =	Transferee's name, address, and 2	(e) Transfer of gift	t Relationsh	ip of transferor to t	ransferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Descripti	ion of how gift is held		
. =	Transferee's name, address, and 2	(e) Transfer of gift	t Relationshi	p of transferor to to	ransferee		
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Schedule B (Form 990) (2022)

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TIN: 04-3017097

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

nal Revenue Service		Attach to Form 9	790.			Open to Public
	► Go to <u>www.irs.gov/Form</u>					Inspection
ame of the organ RTS EMPOWERING LIF				Emplo	yer identific	cation number
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	izations Maintaining Donor Advi ete if the organization answered "Ye			or Acco	unts.	
Сотпри	ste ii tile organization anowerea Te		advised funds	(l) Funds and	other accounts
Total number at	end of year					
Aggregate value	e of contributions to (during year)					
Aggregate value	e of grants from (during year)					
Aggregate value	e at end of year					
organization's p	ation inform all donors and donor adviso property, subject to the organization's ex	clusive legal control	?			☐ Yes ☐ No
charitable purpo	ation inform all grantees, donors, and donors and donor for the benefit of the donor or the control of the donor or the control of the donor or the control of the control	r or donor advisor, or	for any other purpose			le
	rvation Easements.	U	Doub IV Line 7			
	ete if the organization answered "Ye onservation easements held by the orga	•				
	on of land for public use (e.g., recreation	•	Preservation of a	n historica	lly important	land area
	of natural habitat	ir or education)				
			☐ Preservation of a	certified i	ilstoric struct	ure
	on of open space	1.6				
	2a through 2d if the organization held a ne last day of the tax year.	qualified conservation	on contribution in the re	orm of a co		End of the Year
Total number of	conservation easements			2a		
Total acreage re	estricted by conservation easements			2b		
Number of cons	ervation easements on a certified histor	ic structure included	in (a)	2c		
	ervation easements included in (c) acque listed in the National Register	ired after July 25, 20	006, and not on a	2d		
Number of constax year ▶	servation easements modified, transferre	ed, released, extingu	ished, or terminated by	the orgai	nization durin	g the
Number of state	es where property subject to conservation	on easement is locate	ed 🕨			
Does the organ	ization have a written policy regarding t	he neriodic monitoria	ng inspection handling	of violation	ons,	
	nt of the conservation easements it hold					res 🗌 No
and enforcemer		s?		conservati		
and enforcemer Staff and volunt	nt of the conservation easements it hold	s?	lations, and enforcing		on easements	during the year
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and enforcemer Staff and volunt Amount of expe \$ Does each cons and section 170 In Part XIII, destallance sheet, at the organization till Organi Comple If the organizat historical treasure, at the the organizat historical treasure, following amount (i) Revenue included Assets included Assets included	teer hours devoted to monitoring, inspected in monitoring, inspected in monitoring, inspecting, inspecting, inspecting, inspection easement reported on line 2(d) 0(h)(4)(B)(ii)? scribe how the organization reports consumed include, if applicable, the text of the n's accounting for conservation easement izations Maintaining Collections izations Maintaining Collections izations Maintaining Collections izations Maintaining Collections is it is the organization answered "Yestion elected, as permitted under FASB Adures, or other similar assets held for public in elected, as permitted under FASB Adures, or other similar assets held for public relating to these items: Ided on Form 990, Part VIII, line 1	cting, handling of vice handling of vice handling of violation easements of footnote to the orgates. of Art, Historica handling of portion of the company of	plations, and enforcing onservations, and enforcing conservations, and enforcing conservations, and enforcing conservation of section of the conservation of the conse	ense state tements the stand balance or herance or ancial gair	sements duri (B)(i) ment, and nat describes lance sheet w f public service e sheet works f public service \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	rorks of art, ee, provide, in ee, provide the
and enforcemer Staff and volunt Amount of expe \$ Does each cons and section 170 In Part XIII, destallance sheet, at the organization till Organi Comple If the organizat historical treasure, at the the organizat historical treasure, following amount (i) Revenue included Assets included Assets included	teer hours devoted to monitoring, inspected in monitoring, inspected in monitoring, inspecting, inspecting, inspecting, inspection easement reported on line 2(d) 0(h)(4)(B)(ii)? scribe how the organization reports consumed include, if applicable, the text of the n's accounting for conservation easement izations Maintaining Collections izations Maintaining Collections izations Maintaining Collections izations Maintaining Collections is it is the organization answered "Yestion elected, as permitted under FASB Adures, or other similar assets held for public in elected, as permitted under FASB Adures, or other similar assets held for public relating to these items: Ided on Form 990, Part VIII, line 1	cting, handling of vice handling of vice handling of violation easements of footnote to the organists. To f Art, Historica with the components of the components of prorm 990, Foc 958, not to report in the components of the compon	plations, and enforcing onservations, and enforcing conservations, and enforcing conservations, and enforcing conservation of section of the conservation of the conse	ense state tements the stand balance or herance or ancial gair	sements duri (B)(i) ment, and nat describes lance sheet w f public service e sheet works f public service \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	rorks of art, ee, provide, in ee, provide the

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/14/2	5, 1:58 PM Case 1:25-cv-120	05 Arts Demipo	wanang LifL-13c		to Ovonb@fi25xplore		32
b	Scholarly research		e (·		
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and exp	plain how they f	urther the	organization's exemp	t purpose in	
5	During the year, did the organization solicit cassets to be sold to raise funds rather than t					Yes	□ No
Par	Escrow and Custodial Arrange Complete if the organization ans		n Form 990, Pa	art IV, lin	e 9, or reported an	amount on Forn	າ 990, Part X,
1a	line 21. Is the organization an agent, trustee, custoc included on Form 990, Part X?					· · □ Yes	□ No
b c	If "Yes," explain the arrangement in Part XII Beginning balance	•	_		1c	Amount	
d	Additions during the year						
е	Distributions during the year				_		
f	Ending balance				. 1f		
2a	Did the organization include an amount on F	form 990, Part X,	line 21, for esc	row or cus	stodial account liability	? Yes	□ No
b	If "Yes," explain the arrangement in Part XII	•	•		•		
Pa	rt V Endowment Funds.				•		
	Complete if the organization ans	wered "Yes" or (a) Current ye				hron years back (a)	Four years back
1a	Beginning of year balance		.,154	381,154	(c) Two years back (d) 1 300,093	197,317 (e)	Four years back 147,500
	Contributions		,	100,000	81,061	102,776	49,817
С	Net investment earnings, gains, and losses	6	6,655				
d	Grants or scholarships						
	Other expenditures for facilities						
	and programs		-394				
	Administrative expenses End of year balance		3,203	481,154	381,154	300,093	197,317
2	Provide the estimated percentage of the curi					300,033	157,517
3a b	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse organization by: (i) Unrelated organizations (ii) Related organizations If "Yes" on 3a(ii), are the related organization	ession of the orga	anization that ar		d administered for the	3a(i) 3a(ii)	
4	Describe in Part XIII the intended uses of the	e organization's e	endowment fund	ls.			
Par	t VI Land, Buildings, and Equipme						_
	Complete if the organization ans Description of property (a) Cost or o (investry	ther basis (b)	1 Form 990, Pa		(c) Accumulated deprec		O. Book value
1a	Land						
	Buildings			498,008		52,593	345,415
	Leasehold improvements			847,156		39,296	707,860
	Equipment			765,896 197,015		74,039 89,111	91,857 7,904
-	Other	egual Form 990.	. Part X. column	,		55,111	1,153,036
			, , a, e , , , e e , a , , , ,	(2),	20(0)./ 1 1	Schedule D (F	
	dule D (Form 990) 2022 t VII Investments - Other Securitie Complete if the organization ans		— Page 3 —	art IV lin	e 11h See Form 99	0 Part Y line 13	Page
	(a) Description of security of (including name of secu	r category	1101111 330, 18	(b) Book value	(c) M	ethod of valuation: d-of-year market v	
(2)	Financial derivatives . Closely-held equity interests ther	: : : : :	<u>: : :</u>				
(A)							
(B)							
(C)							

/14/25, 1:58	РМ Case 1:25-cv-12005 Arts Decription Programme Title-180: - Fil	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	cplore age 201	‰f 32
(D)				
(E)				
(F)				
(G)				
(H)				
Total (Colum	n (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 (a) Description of investment	(b) Book value		line 13. od of valuation:
(4)	., ,	(1)		-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col.(B) line 13.)	•		
Part IX	Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV (a) Description	V, line 11d. See Forr	m 990, Part X, I	(b) Book value
<u>(1)</u> DUE FRO (2)SILVER I	M RELATED ORGANIZATION NVESTMENT			58,249 46,943
(2)				1075 1.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col.(B) line 15.)		. •	105,19
Part X	Other Liabilities.		· · · · · · · · · · · · · · · · · · ·	
1.	Complete if the organization answered 'Yes' on Form 990, Part IV (a) Description of liability	V, line 11e or 11f.Se	<u>e Form 990, Pa</u>	rt X, line 25. (b) Book value
(1) Federal	income taxes			

Schedule D (Form 990) 2022

Page 4

	Complete if the organization answered	,					
1	Total revenue, gains, and other support per audited				•	1	
2	Amounts included on line 1 but not on Form 990, Pa						
а	Net unrealized gains (losses) on investments		2a				
b	Donated services and use of facilities		2b				
С	Recoveries of prior year grants		2c				
d	Other (Describe in Part XIII.)		2d			_	
е	Add lines 2a through 2d					2e	
3	Subtract line 2e from line 1				•	3	
1	Amounts included on Form 990, Part VIII, line 12, b	ut not on line 1:	_				
а	Investment expenses not included on Form 990, Par	t VIII, line 7b .	4a				
b	Other (Describe in Part XIII.)		4b				
С	Add lines 4a and 4b					4c	
5	Total revenue. Add lines 3 and 4c. (This must equal	Form 990, Part I, line 12.)				5	
Par	Reconciliation of Expenses per Aug Complete if the organization answered			-	enses per	Retur	n.
L	Total expenses and losses per audited financial state					1	
2	Amounts included on line 1 but not on Form 990, Pa	rt IX, line 25:					
а	Donated services and use of facilities		2a				
b	Prior year adjustments		2b				
С	Other losses		2c			1	
d	Other (Describe in Part XIII.)		2d			1	
e	Add lines 2a through 2d					2e	
3	Subtract line 2e from line 1					3	
ŀ	Amounts included on Form 990, Part IX, line 25, but	not on line 1:					
а	Investment expenses not included on Form 990, Par	t VIII, line 7b	4a				
b	Other (Describe in Part XIII.)		4b			1	
С	Add lines 4a and 4b	L				4c	
5	Total expenses. Add lines 3 and 4c. (This must equa	al Form 990, Part I, line 18.)				5	
Pai	t XIII Supplemental Information	· · · · · · · · · · · · · · · · · · ·					
	ide the descriptions required for Part II, lines 3, 5, a 2d and 4b; and Part XII, lines 2d and 4b. Also comp					V, line	4; Part X, line 2; Part XI,
	Return Reference	, ,			Explanation		
ART	V, LINE 4:	SUPPORT OF THE ARTS					
						Schoo	dule D (Form 990) 202

Additional Data Return to Form

Software ID: Software Version:

efile Public Visual Render

ObjectId: 202421239349301407 - Submission: 2024-05-02

TIN: 04-3017097

OMB No. 1545-0047

Open to Public

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

► Go to <u>www.irs.gov/Form990</u> for the latest information.

Inspection **Employer identification number**

Name of the organization ARTS EMPOWERING LIFE INC 04-3017097

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	A COPY OF FORM 990 IS AVAILABLE IN THE ORGANIZATION'S OFFICE FOR REVIEW BY ANY AND ALL OF THE GOVERNING BODY PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C	NO LESS THAN ANNUALLY, THE ORGANIZATION MAKE INQUIRIES TO THE MEMBERS REGARDING CONFLICT OF INTEREST
FORM 990, PART VI, SECTION C, LINE 19	UPON REQUEST
FORM 990, PART IX, LINE 24E	TRAINING: PROGRAM SERVICE EXPENSES 15,758. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 15,758. COMPUTER EXPENSE: PROGRAM SERVICE EXPENSES 7,112. MANAGEMENT AND GENERAL EXPENSES 8,288. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 15,400. BUS AND TRACTOR EXPENSE: PROGRAM SERVICE EXPENSES 12,708. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 12,708. UNIFORMS AND COSTUMES: PROGRAM SERVICE EXPENSES 10,571. MANAGEMENT AND GENERAL EXPENSES 0. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 0. TOTAL EXPENSES 0. TOTAL EXPENSES 0. TOTAL EXPENSES 7,379. FUNDRAISING EXPENSES 3,330. FUNDRAISING EXPENSES 0. MANAGEMENT AND GENERAL EXPENSES 7,379. UTILITIES: PROGRAM SERVICE EXPENSES 1,123. MANAGEMENT AND GENERAL EXPENSES 3,330. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 4,453. BANK CHARGES: PROGRAM SERVICE EXPENSES 375. MANAGEMENT AND GENERAL EXPENSES 3,301. FUNDRAISING EXPENSES 0. TOTAL EXPENSES 4,453. BANK CHARGES: PROGRAM SERVICE EXPENSES 375. MANAGEMENT AND GENERAL EXPENSES 3,301. FUNDRAISING EXPENSES 2,937. MANAGEMENT AND GENERAL EXPENSES 3. TOTAL EXPENSES 3. TOTAL EXPENSES 3. FUNDRAISING EXPENSES 120. TOTAL EXPENSES 3,472. PAYROLL PROCESSING: PROGRAM SERVICE EXPENSES 4.15. FUNDRAISING EXPENSES 120. TOTAL EXPENSES 574. FUNDRAISING EXPENSES 32. TOTAL EXPENSES 3. TOTAL EXPENSES 3
FORM 990, PART XI, LINE 9:	TRANSFER OF ASSETS TO RELATED ORGANIZATIONS -319,186. TRANSFER OF ASSETS FROM RELATED ORG 10,898.
For Paperwork Redu	ction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 51056K Schedule O (Form 990) 2022

Additional Data

Return to Form

Software ID: Software Version:

efile Public Visual Render ObjectId: 202421239349301407 - Submission: 2024-05-02

TIN: 04-3017097

SCHEDULE R Rela			ated O	raaniza	ations of	nd Hr	ralata	d D	artnere	hine				JMD 110.	1343-00	/4/
SCHEDULE R Related Organizations and Unrelated Partnerships (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.						2022										
(. Jiii JJU)	► C	-	_	•	Attach to Fo	orm 990.					, or 37.			ZU	ZZ	
Department of the Treasury		▶ G	io to <u>www</u>	.irs.gov/Fo	orm990 for i	nstruction	ns and th	he late	st informat	ion.				Open to Inspe		ic
Internal Revenue Service Name of the organization											Employer ic	entificati	on numl			
ARTS EMPOWERING LIFE INC											04-3017097					
Part I Identification	of Disregarded Er	ntities. Co	mplete if t	the organiz	zation answe	ered "Yes	" on For	m 990	, Part IV, li	ne 33.						
Name address and F	(a) IN (if applicable) of disre	garded entity			(b) Primary act	ivity	Legal do	(c) micile (s	state To	(d) tal income	End-of-	(e) /ear assets		(f Direct co) ntrolling	
Name, address, and E	in (ii applicable) of alsi e	garaca criacy			rimary acc		or forei	ign count	try)	ar meome	2.10 01	, ca. assets		ent		
Part II Identification of	Related Tax-Exe ot organizations du			s. Complet	e if the orga	anization	answere	ed "Yes	" on Form	990, Pa	rt IV, line 3	4 becaus	e it had	one or	more	
	a) N of related organization		x year.	(b		(c)		(d) npt Code sect	n. D. I	(e)		(f)		(g)
Name, address, and El	N or related organization			Primary	activity		nicile (state n country)		npt Code sect		lic charity stat ection 501(c)(Direct cont entity		(13) co	n 512(b) ontrolled tity?
															Yes	No
(1)ARTS EMPOWERING LIFE TRUST 129 ROCK HARBOR RD			SI	JPPORTING O	RGANIZATION	'	1A	501(C)(3)	LINE	12A, I	ARTS I	MPOWERI	ING LIFE		No
ORLEANS, MA 02653 85-1000546																
(2)PERFORMING ARTS BUILDING FOU	JNDATION INC		SI	JPPORTING O	RGANIZATION	1	1A	501(C)(3)	LINE	12A, I		MPOWERI	ING LIFE		No
129 ROCK HARBOR RD												INC				
ORLEANS, MA 02653 85-0967984																
															1	
For Paperwork Reduction Act	Notice, see the Ins	tructions fo	or Form 99	00.		Cat	. No. 50	135Y				Sc	hedule	R (Form	990) 2	022
·	•													•	•	
			— Page	2 ——							-					
Schedule R (Form 990) 2022															Pag	ge 2
Part III Identification of							e organi	zation	answered	"Yes" or	Form 990	, Part IV,	line 34,	because	e it had	i
	ed organizations tr	eated as a	(b)	(c)	(d)	(e)		(f)	(g)		(h)	(i)	1	(j)	1 ((k)
(a Name, addres related on			Primary activity	Legal domicile	Direct controlling	Predomi income(re	inant	Share of total	Share of end-of-	Dispre	(h) oprtionate cations?	Code V-UB amount in	I Ge	neral or anaging	Perce	entage ership
			,	(state or foreign	entity	unrelat excluded fi	ted, rom tax	income	year assets			box 20 of Schedule K-	.1 pa	artner?		
				country)		under se 512-5						(Form 1065	5)			
										Yes	No		Yes	No		
				1	1						1					
_					1						1					
				1												
					1						1					
					ļ						1					
Part IV Identification of	Related Organiz	ations Ta	xable as	a Corpora	tion or Tru	I st. Comi	olete if t	he ora	anization :	nswere	d "Yes" on	Form 990), Part I	V, line 3	4	
because it had on	e or more related of	organizatio	ns treated	l as a corp	oration or tr	ust durin	g the ta					. 5.711 550	., . u 1	., 5		
(a) Name, address, and EIN	of	(b) Primary a) activity	Le	(c) egal		ntrolling	(e Type of	f entity Shar	(f) e of total	(g) Share of en	i- Pero	(h) entage		(i) on 512(b	
related organization				(state o	nicile or foreign	eni		(C co	rp,	ncome	of-year assets	IWO	nership		rolled en	
				cou	intry)	1		or tr	rust)		 			Yes	_	No
												1		1	[
			+								-					

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										Sch	edule R	(Form 9	90) 2022
		Page 3 -											
Schedule R (Form 990) 2022													Page 3
Part V Transactions With Related Organiz				on answe	red "Yes"	on Form 9	990, Part	IV, line 34,	35b, or	36.		ı	Yes No
Note. Complete line 1 if any entity is listed in Part 1 During the tax year, did the organization engage in a				ne or more	related org	anizations	listed in Pa	rts II-IV?					res No
a Receipt of (i) interest, (ii) annuities, (iii) royalties												1a	No
b Gift, grant, or capital contribution to related organc Gift, grant, or capital contribution from related organ													Yes Yes
d Loans or loan guarantees to or for related organiz												1d	No
e Loans or loan guarantees by related organization(s)											1e	No
f Dividends from related organization(s)												1f	No
												1g	No
h Purchase of assets from related organization(s) .i Exchange of assets with related organization(s) .										•		1h 1i	No No
j Lease of facilities, equipment, or other assets to re							· · · ·		· · ·			1j	No
k Lease of facilities, equipment, or other assets frorl Performance of services or membership or fundrais	_											1k 1l	No No
m Performance of services or membership or fundrai	-		-									1m	No
${f n}$ Sharing of facilities, equipment, mailing lists, or ot												1n	No
Sharing of paid employees with related organizati	on(s)											10	No
p Reimbursement paid to related organization(s) for	r expenses .											1р	No
q Reimbursement paid by related organization(s) fo	r expenses .										•	1q	No
r Other transfer of cash or property to related organ	nization(s) .											1r	No
s Other transfer of cash or property from related or	ganization(s)											1s	No
2 If the answer to any of the above is "Yes," see the	instructions fo	or informati	on on who mu	st complet	e this line,	including co	overed rela	tionships an	d transac	tion threshold	(d)		
Name of related	organization					Transacti type (a-		Amount involv	ed	Method of de	etermining	amount in	volved
A)ARTS EMPOWERING LIFE TRUST						В		100,000	CAS	Н			
2)PERFORMING ARTS BUILDING FOUNDATION INC						В		219,186	CAS	Н			
3)ARTS EMPOWERING LIFE TRUST						С		10,898	CAS	Н			
												·- ^	
		Page 4 -								Scn	edule K ((Form 9	90) 2022
		rage 4											
schedule R (Form 990) 2022													Page 4
Part VI Unrelated Organizations Taxable												#000 HOL	anua) that
rovide the following information for each entity taxed as vas not a related organization. See instructions regardin	g exclusion for	certain inv	estment partn	erships.			percent o			red by total a			
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Predominant income	Are all	(e) partners ection	(f) Share of total	(g) Share of end-of-yea	(h Dispropr allocat	tionate	(i) Code V-UBI amount in	(j Gener mana	ral or	(k) Percentage ownership
	activity	(state or foreign	(related, unrelated,	501	(c)(3) izations?	income	assets	allocat	.10115:	box 20 of Schedule	parti		Ownership
		country)	excluded from tax under							K-1 (Form 1065)			
			sections 512- 514)	Yes	No	_		Yes	No		Yes	No	
								1					
	1						<u> </u>						
	+							1					
	1												
				-									
	1	1	i	1	1	1	1	1	1	i	1		i —

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							Î						
											Sche	dule R (Form	990) 2022
			Page 5 -								505		
Schedule R (Form 990) 20	122												Page 5
Part VII Supple	mental Informatio	n											
Provide a	dditional information for	or responses to ques	tions on Sche	edule R. See	instructions								
Return Refere	nce					E	xplanatio	n					
												Schedule R (F	orm 990) 2022
Additional Data													to Form

Software ID: Software Version:

EXHIBIT

В

efile Public Visual Render ObjectId: 202431239349301408 - Submission: 2024-05-02 TIN: 85-0967984 OMB No. 1545-0047

Form **990**

Return of Organization Exempt From Income Tax

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.

		f the Treasury nue Service	► Go to www.irs.gov/Form990 for instructions and the	latest info	rmation.		Inspection	
A Fo	r th	ne 2022 ca	lendar year, or tax year beginning 07-01-2022 ,and ending 06-3	0-2023				
	lress ne cl	-	C Name of organization PERFORMING ARTS BUILDING FOUNDATION INC Doing business as		D Employer 85-09679		fication number	
_		rn/terminated			<u> </u>		_	
		ed return ion pending	Number and street (or P.O. box if mail is not delivered to street address) Room/su 129 ROCK HARBOR ROAD	ite	E Telephone (508) 255			
_			City or town, state or province, country, and ZIP or foreign postal code ORLEANS, MA 02653					
			,		G Gross rece		91,305	
			GAIL GIBSON			rn for	O	
			129 ROCK HARBOR ROAD ORLEANS, MA 02653			3	☐Yes ✓No	
T Tax	-exei	mpt status:	·	`´ inc	cluded?		Yes No	
					•			
J WE	ebsi	te:▶ N/A		()	oup exemption in	unibei		
K Form	of o	organization:	✓ Corporation ☐ Trust ☐ Association ☐ Other ►	L Year of fo		M State MA	of legal domicile:	
Pa	rt I	Sumi	mary		1			
Governance		ARTS FACI NECESSAR	LITY AND OTHER RELATED IMPROVEMENTS TO REAL ESTATE IN BREWSTE	R, MASSAC	CHUSETTS, AND T	O RAIS	SE THE FUNDS	
o ve								
ড *	2	Check thi	s box ▶ □					
S						3	!	
Activities	4	Number o	of independent voting members of the governing body (Part VI, line 1b) $$.			4	!	
CO	5	Total num	ber of individuals employed in calendar year 2022 (Part V, line 2a)			5	(
4.	6		ber of volunteers (estimate if necessary)			6	!	
			elated business revenue from Part VIII, column (C), line 12		•	7a	(
	ь	Net unrel	ated business taxable income from Form 990-T, Part I, line 11			7b	(
		Contribut	ions and grants (Part VIII line 1h)			_	Current Year	
enne				-		0	391,24	
-	10	-				0	6	
æ						0	0	
					1,700,62	1	391,30	
						0		
						0		
10		-				0		
Ses		•				0		
Expenses			aising expenses (Part IX, column (D), line 25) 1,100			1		
ă			penses (Part IX, column (A), lines 11a–11d, 11f–24e)		728	8	462,46	
	18	-	enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		728	_	462,46	
		-	less expenses. Subtract line 18 from line 12		1,699,893	-	-71,15	
Net Assets or Fund Balances				Beginni	ng of Current Yea	r	End of Year	
alar	20	Total asse	ets (Part X, line 16)		10,114,969	9	9,745,38	
d B			lities (Part X, line 26)	D Emple BG ARTS BUILDING FOUNDATION INC BE Telephel ARROR (ADA) Solicity Mainter Solicity Soli	4,675,969			
S E			s or fund balances. Subtract line 21 from line 20		5,439,00	_	5,587,02	
Pai	rt II		ature Block	<u> </u>				
	edge	nalties of pe e and belie	erjury, I declare that I have examined this return, including accompanying					
		Ik.		1	2024-04-16			
Sian		Signatu	ire of officer		Date			

Case 1:25-cv-12005ming Documon to the divide the control of the co 7/14/25. 1:58 PM 2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 🐒 . . . Yes Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 No 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 No Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete No 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🐒 . 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 No 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 No services? If "Yes," complete Schedule D, Part IV 18 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 No permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total No assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕵 Did the organization report an amount for investments—program related in Part \underline{X}_{ℓ} line 13 that is 5% or more of its No total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 🥦 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported No 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🔀 11e No Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🥵 11f No Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete No 12a Was the organization included in consolidated, independent audited financial statements for the tax year? 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 No 14a Did the organization maintain an office, employees, or agents outside of the United States? . 14a No Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, 14b No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any No foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 No or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV $\,\cdot\,\,$. 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 No Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 No 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a No If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b No 21 Form **990** (2022) Page 4 Form 990 (2022) Page 4 **Checklist of Required Schedules** (continued) No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, 22 22 No column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's 23 No current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 23 complete Schedule J .

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

No

24a

If "Yes." to line 5a or 5h, did the organization file Form 8886-T?

5c

Case 1:25-cv-12005ming Documento Underston Incidente Original Control Report Cont 7/14/25 1:58 PM 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization No solicit any contributions that were not tax deductible as charitable contributions? . . . If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services 7a No If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7c No . . If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as 7g 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 R sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? . . . 9a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 . . . Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: Gross income from members or shareholders . 11a Gross income from other sources. (Do not net amounts due or paid to other sources 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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. Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a No If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess 15 No parachute payment(s) during the year? . If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? $\boldsymbol{\cdot}$ 16 16 Nο If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . If "Yes," complete Form 6069. Form **990** (2022) Page 6 Form 990 (2022) Page 6 Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . 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 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 in Schedule O. Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other No

of officers, directors or trustees, or key employees to a management company or other person?

Did the organization delegate control over management duties customarily performed by or under the direct supervision

No

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4	Did the organization make any significant change	ges to its g	overning documents since th	e prior Form 990 wa	s filed? .	4	ĺ	NO
5	Did the organization become aware during the	year of a s	ignificant diversion of the org	anization's assets?		5		No
6	Did the organization have members or stockhol					6		No
7a	Did the organization have members, stockholds members of the governing body?	ers, or othe	er persons who had the power	r to elect or appoint		7a		No
b	Are any governance decisions of the organization persons other than the governing body? $\ \ .$				olders, or	7b		No
8	Did the organization contemporaneously document the following:	nent the m	eetings held or written action	s undertaken during	the year by			
а	The governing body?				-	8a	Yes	
b	Each committee with authority to act on behalf	of the gov	erning body?			8b	Yes	
9	Is there any officer, director, trustee, or key em organization's mailing address? If "Yes," provid	e the name	es and addresses in Schedule	0		9		No
Se	ction B. Policies (This Section B requests	s informa	tion about policies not req	uired by the Inte	rnal Revenue	<u>Code</u>		
40-	Pid the conservation have been been been been	l	P-12		Γ.	10-	Yes	No
	Did the organization have local chapters, branc	•			<u> </u>	10a		No
	If "Yes," did the organization have written polic and branches to ensure their operations are con-	nsistent wi	th the organization's exempt	purposes?	· :	10b		
	Has the organization provided a complete copy form?				📙	11a		No
	Describe on Schedule O the process, if any, use	•	-		+	12-		NI-
	Did the organization have a written conflict of in	•			+	12a		No
b	Were officers, directors, or trustees, and key er conflicts?	mpioyees r	equired to disclose annually ii	nterests that could o		12b		
С	Did the organization regularly and consistently Schedule O how this was done			e policy? <i>If "Yes," a</i>		12c		
13	Did the organization have a written whistleblow	ver policy?			[13		No
14	Did the organization have a written document r	retention a	nd destruction policy?		[14		No
15	Did the process for determining compensation opersons, comparability data, and contemporane				dependent			
а	The organization's CEO, Executive Director, or t	op manage	ement official		:	15a		No
b	Other officers or key employees of the organiza	ation .			:	15b		No
	If "Yes" to line 15a or 15b, describe the process	s on Sched	ule O. See instructions.					
16a	Did the organization invest in, contribute assets taxable entity during the year?			similar arrangement		16a		No
b	If "Yes," did the organization follow a written prin joint venture arrangements under applicable status with respect to such arrangements? .	federal ta	k law, and take steps to safeg	uard the organization	on's exempt	16b		
Se 17	ction C. Disclosure List the states with which a copy of this Form 9	190 is requi	red to be filed					
18	Section 6104 requires an organization to make	•	MA	cable) 990 and 99	N-T (section			
10	501(c)(3)s only) available for public inspection.	. Indicate h		. Check all that app				
19	Describe in Schedule O whether (and if so, how	v) the orga	nization made its governing d	=	of interest			
20	policy, and financial statements available to the State the name, address, and telephone number	er of the pe	erson who possesses the orga		d records:			
	▶THE ORGANIZATION 129 ROCK HARBOR ROA	AD ORLE	EANS, MA 02653 (508) 255-39	999		F	orm 99 0	0 (2022)
			Page 7					
Form	990 (2022)		-					Page 7
Par	Compensation of Officers, Direct and Independent Contractors	ctors,Tru	stees, Key Employees,	Highest Compe	nsated Emplo	yee	s,	
	Check if Schedule O contains a response		•			<u></u>		
	ction A. Officers, Directors, Trustees,				-			
1a Co	implete this table for all persons required to be	listed. Rep	ort compensation for the cale	ndar year ending wi	th or within the	orgar	nization'	s tax
•	ist all of the organization's current officers, dirnpensation. Enter -0- in columns (D), (E), and (organizations), rega	ardless of amou	nt		
	ist all of the organization's current key employed					,		
who r	ist the organization's five current highest comp eceived reportable compensation (box 5 of Form ganization and any related organizations.						\$100,0	00 from
• L of rep	ist all of the organization's former officers, key ortable compensation from the organization and	d any relate	ed organizations.	. ,			00	
orgar	ist all of the organization's former directors or ization, more than \$10,000 of reportable compe	ensation fro	m the organization and any r			he		
	ne instructions for the order in which to list the p							
<u> </u>	theck this box if neither the organization nor any		· · · · · · · · · · · · · · · · · · ·			$\overline{}$		
	(A) Name and title	(B) Average	(C) Position (do not check	(D) Reportable	(E) Reportable		(F) Estima	

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7/14/25, 1:58 PM Case 1.25-CV-124	nours per week (list any hours	more pers	tnar on is	bot rect	e po th ai		ess er	compensation from the organization (W-	compensation from related organizations	amount or other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	2/1099- MISC/1099- NEC)	(W-2/1099- MISC/1099- NEC)	organization and related organizations
(1) GAIL GIBSON PRESIDENT/TREASURER	1.00	×		Х				0	0	0
(2) LINDSEY KANAGA CLERK	1.00	Х		x				0	0	0
(3) DANIEL PFEIFFER DIRECTOR	1.00	х						0	0	0
(4) IAN HALE DIRECTOR	1.00	х						0	0	0
(5) CORNELIA FORD DIRECTOR	1.00	Х						0	0	0

Form **990** (2022)

– Page 8 *–*

Form 990 (2022)

Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

,	•	•	•	•	•		_	•	• • •	,
(A) Name and title	(B) Average hours per week (list any hours		ne b	ox, i	t ch unle fice	ss per r and a	son	(D) Reportable compensation from the organization (W- 2/1099- MISC/1099-NEC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC/1099-NEC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organization and related organizations

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	otal from continuation shee						1	١.					
	(add lines 1b and 1c)						i	٨	(0		
	number of individuals (inportable compensation fr				listed a	bove	e) who r	ece	eived more than \$1	00,000			
												Yes	No
	the organization list any 1 1a? <i>If "Yes," complete Sc</i>							hiq	ghest compensated	employee on			N.
	any individual listed on lir							• her	compensation from	n the	3		No
orga	nization and related orga												
	ridual					•					4		No
	any person listed on line ices rendered to the orga			•					_	ividual for	5		No
	n B. Independent Co							_			э		IN
Com	plete this table for your for the organization. Report	ive highest co									mpens	ation	
11 0111	are organization. Report	(/	A)		cui eil	aniy	WILLI UI	vvil		(B)		(0	
		Name and bus	siness addre	SS					Des	cription of services		Comper	nsatio
					- Pag	e 9							
n 990 (2022)												Pac
art VIII	Statement of Re	venue											
	Check if Schedule O	contains a res	ponse or n	ote to an	y line	in thi (A		/	(B)	(C)		 (D	<u> </u>
					Tot		evenue		Related or	Unrelated		Rever	nue
									exempt function	business revenue		excluded x under	section
dera	ated campaigns	1a							revenue			512 -	514
2	ership dues	14											
ambe	ership dues	1b											
¥													
indra	aising events	1c											
E	d organizations	144											
a ale	u organizacions	1d											
5 verni	ment grants (contributions)	1e											
An othe	er contributions, gifts, grants, nilar amounts not included												
above		1f											
	391,245 h contributions included in a - 1f:\$	1g											
	1,792												
Total.	Add lines 1a-1f	<u></u> .	. •	391,245	5								
			Busine	ess Code				\prod					
2a													
					†			\dashv			$\overline{}$		
里)													

Telles	ıse 1:25-cv	/-1206r	MormingLAG€BUNGI 	ជិញ្ជាFolind ation In	Be€ulOF/II/nb6/ 	Mo5oprofit Eipoge r. ∣	L'⊕r@Hubdida
Service							
Program							
f All other program	service revenue	e.					
9 Total. Add lines 2	2a-2f 	. •				1	I
3 Investment income similar amounts) .	e (including divid	dends, int	erest, and other		60		60
4 Income from invest			d proceeds				
5 Royalties			▶				
	(i) R	eal	(ii) Personal				
6a Gross rents	6a						
b Less: rental	6 h			-			
expenses c Rental income	6b			<u> </u>			
or (loss)	6c						
d Net rental income							
7- Cross amount	(i) Secu	urities	(ii) Other				
7a Gross amount from sales of assets other	7a						
than inventory				_			
Less: cost or other basis and	7b						
Less: cost or other basis and sales expenses Gain or (loss) d Net gain or (loss)				-			
Gain or (loss)	7c			_			
d Net gain or (loss)			>				
a Gross income from it	undraising events of						
contributions reporte See Part IV, line 18		0-					
b Less: direct exper	ises	8a 8b		1			
c Net income or (los			nts				
9a Gross income from See Part IV, line 19		9a					
b Less: direct exper	nses	9b		1			
c Net income or (los	ss) from gaming	activitie	s .	<u>.</u>			
10-6							
10aGross sales of inverturns and allowed		10a					
b Less: cost of good	ls sold	10b		1			
c Net income or (los	ss) from sales of	f inventor	•				
11a		<u> </u> L	Business Code	1			
114							
b							
Hor 6 ovon: oMis - A							
her R evenueMiscAmt							
d All other revenue							
e Total. Add lines 1	1a-11d						
12 Total revenue. S	See instructions		•				
				391,3	305	0	0 60 Form 990 (2022
							220 (2022
				Page 10 ——			
m 990 (2022)							Page 1 (
Part IX Statemen	t of Function	al Expe	enses		- All -1		
				-			mplete column (A).
Check if School on the contract of the contrac			nse or note to any		(<u>.</u>	(c)	(D)
, 8b, 9b, and 10b of F		es 0D,		(A) Total expenses	Program serv	vice Manageme	nt and Fundraising

Cash-non-interest-bearing .

. . . .

Savings and temporary cash investments .

Pledges and grants receivable, net . . .

2

108,766

411,447

120,223

550,299

1

2

3

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	4	Accounts receivable, net	•			4	
	5	Loans and other receivables from any current o trustee, key employee, creator or founder, subs	tantial	contributor, or 35%		_	
	_	controlled entity or family member of any of the				5	
	6	Loans and other receivables from other disquali section $4958(f)(1)$), and persons described in s				6	
S	7	Notes and loans receivable, net				7	
ssets	8	Inventories for sale or use		+		8	
4ss	9	Prepaid expenses and deferred charges				9	
,	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	9,427,815			
	b	Less: accumulated depreciation	10b	202,641	9,444,447	10c	9,225,174
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities. See Part IV, line	11 .			12	
	13	Investments—program-related. See Part IV, line	11 .			13	
	14	Intangible assets	•			14	
	15	Other assets. See Part IV, line 11				15	_
	16	Total assets. Add lines 1 through 15 (must eq			10,114,969	16	9,745,387
	17	Accounts payable and accrued expenses	•		401,848	17	113,650
	18	Grants payable				18	
	19	Deferred revenue		<u> </u>		19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete F	Part IV	of Schedule D		21	
Liabilities	22	Loans and other payables to any current or form employee, creator or founder, substantial contri or family member of any of these persons .	butor, o	or 35% controlled entity		22	
Ë	23	Secured mortgages and notes payable to unrela	ited thi	rd parties	4,274,121	23	4,044,710
	24	Unsecured notes and loans payable to unrelated	third	parties		24	
	25	Other liabilities (including federal income tax, p. and other liabilities not included on lines 17 - 24		s to related third parties,		25	
	26	Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 .		 	4,675,969	26	4,158,360
S	20	<u> </u>			1,070,000	20	1,100,000
und Balances	27	Organizations that follow FASB ASC 958, cl complete lines 27, 28, 32, and 33.	neck h	ere 🕨 💟 and	4 999 701	27	E 17E E90
Sal	27	Net assets without donor restrictions			4,888,701	27	5,175,580
P	28	Net assets with donor restrictions			550,299	28	411,447
-	29	Organizations that do not follow FASB ASC complete lines 29 through 33. Capital stock or trust principal, or current funds	·			29	
S	30	Paid-in or capital surplus, or land, building or ed		<u></u>		30	
set	31	Retained earnings, endowment, accumulated in		 -		31	
As	32	Total net assets or fund balances		+	5,439,000	32	5,587,027
Net Assets or	33	Total liabilities and net assets/fund balances		 	10,114,969	33	9,745,387
~	33	local liabilities and het assets/fund balances .	•		10,114,909	33	Form 990 (2022)
				— Page 12 ————			
		(2022) Reconcilliation of Net Assets					Page 12
F8	ırt XI	Check if Schedule O contains a response or n	oto to	any line in thic Dod VI			
		Check it Schedule o contains a response of H	ال ال	uny mie in una Fall Al .	<u></u>	, i i	
1	Tota	al revenue (must equal Part VIII, column (A), line	12) .			1	391,305
2	Tota	al expenses (must equal Part IX, column (A), line	25) .			2	462,464
3	Rev	renue less expenses. Subtract line 2 from line 1				3	-71,159
4	Net	assets or fund balances at beginning of year (mu	ıst equ	al Part X, line 32, column (A))	4	5,439,000
5		unrealized gains (losses) on investments				5	
6	Don	nated services and use of facilities				6	
7	Inve	estment expenses				7	
8	Prio	r period adjustments				8	
9	Oth	er changes in net assets or fund balances (explai	n in Sc	hedule O)		9	219,186
10	Net	assets or fund balances at end of year. Combine	lines 3	through 9 (must equal Par	rt X, line 32, column (B))	10	5,587,027
Pa	art XII	Financial Statements and Reporting	9				
		Check if Schedule O contains a response or r	note to	any line in this Part XII .			\square
		•					Yes No
1	Acc	ounting method used to prepare the Form 990:	(☐ Cash 🔽 Accrual 🗆	Other		
	If th	ne organization changed its method of accounting	from	a prior year or checked "Ot	her" explain on		

Case 1:25-cv-128065ming Add CBUID Age of the Country of the Countr 7/14/25, 1:58 PM Julieuule U. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? No If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Consolidated basis Both consolidated and separate basis Separate basis **b** Were the organization's financial statements audited by an independent accountant? 2b Yes If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Consolidated basis ☐ Both consolidated and separate basis Separate basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c No If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? За No If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. Form **990** (2022) Form 990 (2022) **Additional Data Return to Form** Software ID: **Software Version:** Form 990, Special Condition Description:

efile Public Visual Render

ObjectId: 202431239349301408 - Submission: 2024-05-02

TIN: 85-0967984

OMB No. 1545-0047

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

2022

Open to Public Inspection

am REC	e of th	he organization SARTS BUILDING FOUNDAT.	ION INC				Employer identification	ation number
., 0	. VI IIIVO						85-0967984	
	rt I	Reason for Publication is not a private fo					ee instructions.	
: U	rganiz	A church, convention		•	,	,	A)(i)	
		·	•				A)(I).	
		A school described in			•			
		A hospital or a cooper	·	-			•	at a contract to a contract to
		A medical research or name, city, and state:		in conjunction with a	nospital describ	ed in section 1	/U(b)(1)(A)(III). Er	nter the hospital's
		An organization opera 170(b)(1)(A)(iv).		of a college or univers	sity owned or ope	erated by a gove	ernmental unit describ	oed in section
		A federal, state, or loc	al government or g	jovernmental unit des	cribed in sectio	170(b)(1)(A)(v).	
		An organization that n section 170(b)(1)(A	(Complete F	Part II.)			nit or from the genera	al public described in
		A community trust des			·	•		
		An agricultural researd non-land grant college An organization that n	of agriculture. See	e instructions. Enter t	ne name, city, ar	id state of the co	ollege or university:	
		from activities related investment income an 30, 1975. See section	to its exempt funct d unrelated busines n 509(a)(2). (Com	tions—subject to certa ss taxable income (les aplete Part III.)	ain exceptions, a ss section 511 ta	nd (2) no more x) from busines	than 33 1/3% of its su ses acquired by the o	ipport from gross
		An organization organ	•	•		•		
	~	An organization organ more publicly support on lines 12a through 1	ed organizations de	scribed in section 50	9(a)(1) or sec	tion 509(a)(2)	. See section 509(a	
	~	Type I. A supporting organization(s) the po	organization operat wer to regularly ap	ted, supervised, or co	ntrolled by its su	pported organiz	ation(s), typically by	
		complete Part IV, So Type II. A supporting		rvised or controlled in	connection with	its supported or	ganization(s), by hav	ving control or
		management of the su must complete Part	ipporting organizat IV, Sections A ar	ion vested in the sam nd C.	e persons that co	ontrol or manag	e the supported organ	nization(s). You
		Type III functionally supported organization						ted with, its
		Type III non-function	nally integrated.	A supporting organiz	ation operated in	n connection wit	h its supported organ	
		functionally integrated instructions). You mu				equirement and	an attentiveness requ	uirement (see
		Check this box if the o	rganization receive	ed a written determina	ation from the IR	S that it is a Typ	e I, Type II, Type III	functionally
	Entor	integrated, or Type III r the number of support	•		-		1	
		de the following informa	3				<u></u>	
	(i) N	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (se instructions)
				,,	Yes	No		
A	RTS EM	POWERING LIFE INC	043017097	10	Yes		0	
3		work Reduction Act N	l	sturretions for	Cat. No. 11285	_	0 Sahadula	A (Form 990) 202
		or 990-EZ.	otice, see the Ins	structions for	Cat. No. 112031		Scriedule	A (FOITH 990) 202
_				Pag	e 2 ———			
20	dule A	(Form 990) 2022						Page
	rt II	Support Schedu (Complete only if	you checked the	e box on line 5, 7, or under the tests list	or 8 of Part I or	if the organiz	ation failed to qua	.)(A)(vi)
		A. Public Support		,	Joint, pic			
	ndar iscal	year year beginning in) 🕨	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
n	Sifts, g nembe nclude	prants, contributions, an ership fees received. (Do any "unusual grant.") .	not					
O	rganiz	renues levied for the cation's benefit and either expended on its behalf.						
		luo of corvices or faciliti		+				

			•				
1	furnished by a governmental unit to						
	the organization without charge Total. Add lines 1 through 3						
	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.						
	ection B. Total Support endar year	() 2010	(1) 2010	() 2020	(I) 2024	() 2022	(O T : 1
(or	fiscal year beginning in) 🕨	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 8	Amounts from line 4 Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business						
	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.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	tc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for th	e organization's f	first, second, thi	rd, fourth, or fifth	tax year as a sec	tion 501(c)(3) org	anization, check
	this box and stop here					▶ □	
	ection C. Computation of Public						
	Public support percentage for 2022 (line					14	
	Public support percentage for 2021 Sch					15	
	33 1/3% support test—2022. If the o						
b	and stop here. The organization qualif 33 1/3% support test—2021. If the	ies as a publicly so organization did	supported organ	ization on line 13 or 16a	and line 15 is 33		►∪ neck this
b	box and stop here. The organization	-			•	•	
17a	10%-facts-and-circumstances test-	-2022. If the or	ganization did n	ot check a box on	line 13, 16a, or 1	6b, and line 14 is	10% or more,
	and if the organization meets the "facts			-	· ·		_
	meets the "facts-and-circumstances" te 10%-facts-and-circumstances test						
ь	more, and if the organization meets th						
	meets the "facts-and-circumstances" t	est. The organiza	tion qualifies as	a publicly suppor	ted organization		🕨 🗆
	Private foundation. If the organizatio						_
	instructions						▶ □
	instructions		· · · · · · ·				▶ □ \(Form 990) 2022
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	nuar year fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f)	Total	
•	Amounts from line 6								
10a	Gross income from interest,								
	dividends, payments received on securities loans, rents, royalties and								
	income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from								
	businesses acquired after June 30,								
_	1975.								
с 11	Add lines 10a and 10b. Net income from unrelated business								
	activities not included on line 10b,								
	whether or not the business is regularly carried on.								
12									
	loss from the sale of capital assets (Explain in Part VI.)								
13	Total support. (Add lines 9, 10c,								
	11, and 12.)		-la Carla a cara da la	hind Counting on CC				et a constitution	L1 -
14	First 5 years. If the Form 990 is for t	-			•		-		_
	this box and stop here								- U
15	ction C. Computation of Public Public support percentage for 2022 (lii			13. column (f)) .		15			
16	Public support percentage from 2021 9					16			
	ction D. Computation of Invest					1 10			
17	Investment income percentage for 20				n (f))	. 17			
18	Investment income percentage from 2	-		•		18			
	33 1/3% support tests-2022. If the	organization di	id not check the b	ox on line 14, and	d line 15 is more t		ne 17	is not	
	more than 33 1/3%, check this box and	stop here. Ti	he organization qu	ualifies as a public	ly supported orga	nization	!	ightharpoons	
b	33 1/3% support tests— 2021. If the	e organization (did not check a bo	ox on line 14 or lin	ne 19a, and line 1	6 is more than 33 1	/3% ar	nd line	18 is
	not more than 33 1/3%, check this box							_	
20	Private foundation. If the organizati	on did not ched	ck a box on line 14	4, 19a, or 19b, ch	eck this box and s				
						Schedule A	(FUIII	1 990)	202.
			D	4					
			Page	4 ———					
Sched	dule A (Form 990) 2022							P	Page 4
Par	t IV Supporting Organization	ıs							
	(Camandaka andı. : £ alaaalıad								
						te Sections A and B			
	box 12b, of Part I, complete Se	ections A and C	. If you checked b	ox 12c, of Part I,					
Se		ections A and C ns A and D, and	. If you checked b	ox 12c, of Part I,					
Se	box 12b, of Part I, complete Se 12d, of Part I, complete Section	ections A and C ns A and D, and	. If you checked b	ox 12c, of Part I,					X
Se 1	box 12b, of Part I, complete Se 12d, of Part I, complete Section ction A. All Supporting Organiz Are all of the organization's supported	ections A and C ns A and D, and cations organizations	. If you checked be described to complete Part V.	ox 12c, of Part I,) the organization's	complete Sections	s A, D, and E. If you		ked bo	X
	box 12b, of Part I, complete Section 12d, of Part II of the organization's supported 15 "No," describe in Part VI how the s	ections A and C ns A and D, and cations organizations upported organ	. If you checked be decomplete Part V. decomplete P	the organization's	complete Sections	s A, D, and E. If you		ked bo	X
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1 2 3a b c 4a b c 5a	box 12b, of Part I, complete Section 12d, of Part I, complete Section ction A. All Supporting Organiz Are all of the organization's supported If "No," describe in Part VI how the s describe the designation. If historic and Did the organization have any support 509(a)(1) or (2)? If "Yes," explain in If described in section 509(a)(1) or (2). Did the organization have a supported 3c below. Did the organization confirm that each the public support tests under section determination. Did the organization ensure that all suff "Yes," explain in Part VI what control was any supported organization not on checked box 12a or 12b in Part I, answer in Part I, answer in Part I, and the organization? If "Yes," describe in Part supervised by or in connection with its Did the organization support any foreing the organization add, substituted, or rearrangement and sc below (if applicable). Also, proving and sorganization's organizing document and amendment to the organizing document and amendment to the organizing document and amendment to the organizing document? Substitutions only. Was the substitution than (i) its supported organizations, (if the organizations, (if the organizations, (if the organization) is organizing document?	organizations organizations organizations organizations organizations organizations organizations organizations organization organizati	If you checked by demplete Part V. Ilisted by name in inizations are designationship, explain that does not have organization devices an initial to the control of the con	the organization's inated. If designation. Inve an IRS determitermined that the in 501(c)(4), (5), individual displayed and the exclusively for the ensure such using the exclusively for the ensure such using the ensure such action; (iii) in the names and in such action; (iii) in the ensure such using the ensure such action; (iii) in the ensure such action was an ization part of a such action part of a such action part of a such action in the provision of second in the provision of s	complete Sections governing documented by class or publication of status of supported organis or (6)? If "Yes," a Of (c)(4), (5), or (if the description of the foreign of the foreign or section 170(c) organization")? If the foreign of the authority unconsessed or section	nents? rpose, under section zation was nswer lines 3b and 6) and satisfied ation made the (2)(B) purposes? "Yes" and if you in supported eing controlled or under sections e that all support " answer lines 5b the supported dier the uch as by signated in the es) to anyone other or more of its	1 2 3a 3b 3c 4a 4b 4c 5a 5b	Yes	No No No

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	section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).			
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"	8		No
_	provide detail in Part VI.	9a		No
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		No
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		No
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)? If "Yes," answer line 10b below.	10a		No
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	(Forn	1 990)	2022
	Page 5 ———————————————————————————————————			
Sche	dule A (Form 990) 2022			Page 5
Par	Supporting Organizations (continued)			age S
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		No
b	A family member of a person described on 11a above?	11b		No
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		No
Se	VI. ection B. Type I Supporting Organizations			
			Yes	No
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to support during the towards.			
	applied to such powers during the tax year.	1	Yes	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit			
	carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		No
Se	ection C. Type II Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ection D. All Type III Supporting Organizations			
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		Yes	No
_	documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in 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		
	ection 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 instructi	one):		
ı a		ons):		
b				
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test. Answer lines 2a and 2b below.			1
			Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
b	Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more	4 a		

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.** За b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard. 3b Schedule A (Form 990) 2022 Page 6 Schedule A (Form 990) 2022 Page 6 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (A) Prior Year Section A - Adjusted Net Income (optional) Net short-term capital gain 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 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year (B) Current Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short 1 tax year or assets held for part of year): 1a a Average monthly value of securities **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 10 1d d Total (add lines 1a, 1b, and 1c) Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt use assets 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 4 instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.0356 6 7 Recoveries of prior-year distributions 7 8 8 Minimum Asset Amount (add line 7 to line 6) Current Year Section C - Distributable Amount 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 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 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions Schedule A (Form 990) 2022 Page 7 Schedule A (Form 990) 2022 Page 7 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **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 2 excess of income from activity 3

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Amounts paid to acquire exempt-use assets		4	4
Qualified set-aside amounts (prior IRS approval required	d - provide details in Part VI)		5
Other distributions (describe in Part VI). See instructio	ns		6
Total annual distributions. Add lines 1 through 6.		1,	7
Distributions to attentive supported organizations to wh details in Part VI). See instructions	ich the organization is respons	sive (provide	8
Distributable amount for 2022 from Section C, line 6		9	9
Line 8 amount divided by Line 9 amount		:	10
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
Distributable amount for 2022 from Section C, line 6			
Underdistributions, if any, for years prior to 2022 (reasonable cause required <i>explain in Part VI</i>). See instructions.			
Excess distributions carryover, if any, to 2022:			
a From 2017			
c From 2019			
d From 2020			
From 2021			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
 Carryover from 2017 not applied (see instructions) 			
Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
Distributions for 2022 from Section D, line 7:			
Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c 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. If the amount is greater than zero, explain in Part VI . See instructions.			
Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI . See instructions.			
Excess distributions carryover to 2023. Add lines 3j and 4c.			
Breakdown of line 7:			
a Excess from 2018 b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			Schedule A (Form 990) (20
			Schedule A (FUIII 990) (20
	Page 8		
hedule A (Form 990) 2022			Pag
Supplemental Information. Provide the expl. Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, Part IV, Section D, lines 2 and 3; Part IV, Section Section D, lines 5, 6, and 8; and Part V, Section instructions).	9b, 9c, 11a, 11b, and 11c; Pai on E, lines 1c, 2a, 2b, 3a and 3	t IV, Section B, lines 1 ar b; Part V, line 1; Part V, S	nd 2; Part IV, Section C, line 1; Section B, line 1e; Part V
Fa	acts And Circumstances Tes	t	
Return Reference	E	xplanation	Odradal A/T 2000
			Schedule A (Form 990) 2

Additional Data Return to Form

Software Version:

Case 1:25-cv-12006rmind Add CBUITD and Hallon Fride Education 7/14/25, 1:58 PM ObjectId: 202431239349301408 - Submission: 2024-05-02 efile Public Visual Render TIN: 85-0967984 OMB No. 1545-0047 Schedule B Schedule of Contributors (Form 990) ► Attach to Form 990, 990-EZ, or 990-PF. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service **Employer identification number** Name of the organization PERFORMING ARTS BUILDING FOUNDATION INC 85-0967984 Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization 501(c)(3) exempt private foundation Form 990-PF ↓ 4947(a)(1) nonexempt charitable trust treated as a private foundation. □ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). Schedule B (Form 990) (2022) For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Cat. No. 30613X Page 2 Schedule B (Form 990) (2022) Page 2 **Employer identification number** Name of organization PERFORMING ARTS BUILDING FOUNDATION INC 85-0967984 Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed Contributors

(a)

No

(b)

Name, address, and ZIP + 4

(d)

Type of contribution

Person

(c)

Total contributions

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RESTRICTED			Payroll
		\$ RESTRICTED	□ Noncash
	,		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			☐ Payroll
		\$_	☐ Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			☐ Payroll
		\$	Noncash
			(Complete Part II for noncash
			contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-	-		Payroll
		\$	Noncash
			(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person
-			☐ Payroll
		\$	□ Noncash
			(Complete Part II for noncash
	I		contributions.) Schedule B (Form 990) (2022)
	Page 3		· , , ,
	(Form 990) (2022)	Employees identifies 11	Page 3
Name of org PERFORMIN	anization G ARTS BUILDING FOUNDATION INC	Employer identification	on number
Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.	85-0967984	
(a)		(c)	1
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(a)		(c)	
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received
-		\$	
(3)		(c)	
(a) No. from Part I	(b) Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received

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(a) No. from Part I	(b) Description of noncash pro	perty given	1		(c) or estimate) nstructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash pro		(c) FMV (or estimate) (See instructions) (d) Date recei			
(a) No. from Part I	(b) Description of noncash pro	perty given			(c) or estimate) nstructions)	(d) Date received
-					\$	Schedule B (Form 990) (2022
Name of or	B (Form 990) (2022) rganization NG ARTS BUILDING FOUNDATION INC	——— Pa	age 4		Employer identi	Page fication number
Part III	Exclusively religious, charitable, etc., contributhan \$1,000 for the year from any one contribuorganizations completing Part III, enter the tothe year. (Enter this information once. See insubstitutional spaces of Part III if additional spaces	utor. Completal of exclusions.)	ete columns (a) th ively religious, ch	rough (e)	and the following	line entry. For
(a) No. from Part I	(b) Purpose of gift	(0	c) Use of gift		(d) Descripti	on of how gift is held
- - -	Transferee's name, address, and ZIP	(e) 4	Transfer of gift R	elationshi	p of transferor to t	ransferee
(a) No. from Part I	(b) Purpose of gift	_ ((c) Use of gift		(d) Descripti	ion of how gift is held
- - -	Transferee's name, address, and ZIP	(e)	Transfer of gift R	elationshi	p of transferor to t	ransferee
(a) No. from Part I	(b) Purpose of gift	((c) Use of gift		(d) Descripti	on of how gift is held
-	Transferee's name, address, and ZIP		Transfer of gift R	elationshi	p of transferor to t	ransferee
(a) No. from Part I	(b) Purpose of gift	(0	c) Use of gift		(d) Descripti	on of how gift is held
-	Transferee's name, address, and ZIP		Transfer of gift R	elationshi	p of transferor to t	ransferee

Schedule B (Form 990) (2022)

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ObjectId: 202431239349301408 - Submission: 2024-05-02

TIN: 85-0967984

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

OMB No. 1545-0047

and December 1 by A. C.		Open to Public
mal Revenue Service Go to <u>www.irs.gov/Form990</u> for instructions and the latest info		Inspection ridentification number
REFORMING ARTS BUILDING FOUNDATION INC		
art I Organizations Maintaining Donor Advised Funds or Other Similar Funds	85-09679	
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	or Account	
(a) Donor advised funds	(b)	Funds and other accounts
Total number at end of year		
Aggregate value of contributions to (during year)		
Aggregate value of grants from (during year)		
Aggregate value at end of year		
Did the organization inform all donors and donor advisors in writing that the assets held in donor a organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose private benefit?	conferring ir	npermissible Ves No
art II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.		
Purpose(s) of conservation easements held by the organization (check all that apply).		
	an historically	important land area
Protection of natural habitat Preservation of a	•	•
Preservation of open space		
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the fo	orm of a cons	servation
easement on the last day of the tax year.		eld at the End of the Year
Total number of conservation easements	2a	
Total acreage restricted by conservation easements	2b	
Number of conservation easements on a certified historic structure included in (a)	2c	
Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d	
Number of conservation easements modified, transferred, released, extinguished, or terminated by tax year	y the organiz	ation during the
Number of states where property subject to conservation easement is located		
Does the organization have a written policy regarding the periodic monitoring, inspection, handling and enforcement of the conservation easements it holds?	g of violations	S,
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing	conservation	easements during the year
Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing consess. \$ \bigsection \\$ \]		
Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section $170(h)(4)(B)(ii)$?		☐ Yes ☐ No
In Part XIII, describe how the organization reports conservation easements in its revenue and exp balance sheet, and include, if applicable, the text of the footnote to the organization's financial sta the organization's accounting for conservation easements.		
organizations Maintaining Collections of Art, Historical Treasures, or Ot Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	ther Simila	r Assets.
If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement historical treasures, or other similar assets held for public exhibition, education, or research in further Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and the organization elected.	therance of po and balance s	ublic service, provide, in sheet works of art,
historical treasures, or other similar assets held for public exhibition, education, or research in furt following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	·	
(ii) Assets included in Form 990, Part X		
If the organization received or held works of art, historical treasures, or other similar assets for fin		-
following amounts required to be reported under FASB ASC 958 relating to these items:		
Revenue included on Form 990, Part VIII, line 1		
Assets included in Form 990, Part X		
Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No.	o. 52283D	Schedule D (Form 990) 20
Page 2 ———————————————————————————————————		
nedule D (Form 990) 2022		Page

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b	Scholarly research				е (Ot	her <u></u>				
c	Preservation for futur	o gonorations									
	Provide a description of the	-	llections and	d explain	how they f	urther 1	the organi	ization's e	xempt purpos	se in	
	Part XIII.			-	-						
;	During the year, did the org assets to be sold to raise fu	nds rather than t	o be mainta							Yes	□ No
'ar	t IV Escrow and Cus Complete if the or line 21.			s" on For	rm 990, P	art IV,	line 9, o	r reporte	d an amour	nt on Form	າ 990, Part
а	Is the organization an agen included on Form 990, Part									☐ Yes	□ No
_											
b c	If "Yes," explain the arrange				•			1c	A	mount	
d	Beginning balance Additions during the year .							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
a	Did the organization include	e an amount on F	orm 990, Pa	rt X, line	21, for esc	row or	custodial	account lia	ability?	☐ Yes	□ No
b	If "Yes," explain the arrange	ement in Part XIII	I. Check her	e if the e	xplanation	has bee	en provide	ed in Part 2	XIII		
Pai	rt V Endowment Fun	ıds.									
	Complete if the or	rganization ans	wered "Yes (a) Curre		rm 990, P (b) Prior			vears hack	(d) Three yea	ars hack (e)	Four years ha
a l	Beginning of year balance .		(a) curre	inc year	(6) 11101	year	(c) iwo	years back	(u) Three yea	II3 DUCK (E)	Tour years be
b	Contributions										
c i	Net investment earnings, gai	ns, and losses									
d (Grants or scholarships										
	Other expenditures for facilit and programs	ies									
	Administrative expenses .										
	End of year balance										
2	Provide the estimated perce		ent vear en	d balance	e (line 1a. c	olumn	(a)) held	as:	1		
a	Board designated or quasi-	endowment 🕨	, ca		19, 0		(4))	.			
b	Permanent endowment										
c	Term endowment ▶										
	The percentages on lines 2a	a, 2b, and 2c sho	uld equal 10	0%.							
la	Are there endowment funds	not in the posse	ssion of the	organiza	tion that ar	e held	and admir	nistered fo	r the		
	organization by: (i) Unrelated organizations									3a(i)	Yes No
	(ii) Related organizations					٠				3a(ii)	
b	If "Yes" on 3a(ii), are the re		ns listed as	required	on Schedul	eR?				3b	+ +
ļ	Describe in Part XIII the int	ended uses of the	e organizatio	n's endo	wment fun	ds.					· ·
Par	t VI Land, Buildings,			" =	000 5		1		000 0		
	Complete if the or Description of property	rganization ans		_	rm 990, P t or other bas						O. Book value
	Description of property	(investm								()	
la I	Land										
	Buildings										
	Leasehold improvements					9,415,6	23		202,641		9,212,
d I	Equipment										
e (Other					12,19	92				12,
ota	I. Add lines 1a through 1e. (Column (d) must	equal Form	990, Part	t X, column	(B), lir	ne 10(c).)		>		9,225,
									Sch	edule D (F	orm 990) 2
					Page 3 —						
chec	dule D (Form 990) 2022										Pa
art	VII Investments - O										
	Complete if the or	_		on For	rm 990, P		line 11b				
		tion of security or ling name of secu				(b) Book	:		(c) Method o or end-of-ye		
	`					value	2		·		
2) (Financial derivatives Closely-held equity interests ther	• .			· ·						
A)											
3)											
C)							1				

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(D)			
E)			
F)			
G)			
H)			
Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	+ T// line 11c Coc For	m 000 Part V line 1	2
Complete if the organization answered 'Yes' on Form 990, Par (a) Description of investment	(b) Book value	(c) Method of va	aluation:
(1)		Cost or end-of-year r	narket value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	_		
Part IX Other Assets.	>		
Complete if the organization answered 'Yes' on Form 990, Part	IV, line 11d. See For		
(a) Description		(b)	Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (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	IV, line 11e or 11f.Se	ee Form 990, Part X, I	ine 25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)			

https://projects.propublica.org/nonprofits/organizations/850967984/202431239349301408/full

Page 4

	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered 'Yes' on Form 990, Par		•		
	Total revenue, gains, and other support per audited financial statements .			1	
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
	Subtract line $\mathbf{2e}$ from line 1			3	
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b .	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines $4a$ and $4b$	•		4c	
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	
ar	Reconciliation of Expenses per Audited Financial Statem Complete if the organization answered 'Yes' on Form 990, Par		•	r Retur	n.
	Total expenses and losses per audited financial statements			1	
	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
	Subtract line 2e from line 1			3	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	.) .	<u></u>	5	
aı	t XIII Supplemental Information				
	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and s 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar			art V, line	4; Part X, line 2; Part XI,
	Return Reference		Explanation		
_	L		•	Scho	dule D (Form 990) 2022
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TIN: 85-0967984

OMB No. 1545-0047

Open to Public

SCHEDULE 0 (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

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

Inspection

Name of the organization PERFORMING ARTS BUILDING FOUNDATION INC **Employer identification number** 85-0967984

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	COPIES OF 990 ARE AVAILABLE TO BOARD MEMBERS PRIOR TO FILING
FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE UPON REQUEST
FORM 990, PART XI, LINE 9:	TRANSFER OF ASSETS FROM RELATED ORGANIZATION 219,186.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Cat. No. 51056K

Schedule O (Form 990) 2022

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> **Software ID: Software Version:**

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(a)
Name, address, and EIN (if applicable) of disregarded entity

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

(c) Legal domicile (state

OMB No. 1545-0047 2022

TIN: 85-0967984

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

(b) Primary activity

Open to Public Inspection

(f) Direct controlling

Department of the Treasury
Internal Revenue Service
Name of the organization
PERFORMING ARTS BUILDING FOUNDATION INC

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Employer identification number

85-0967984

(e) End-of-year assets

					or fo	or foreign country)						entity			
										+					
										_					
			6 11	*6.11		1 1157				. 7	4.1	2.1.1			
Part II Identification of Related Tax-Exerciated tax-exempt organizations du (a)			is. Complet		(c)	erea "Yes	(d)		90, Par	(e)	4 Decause	(f)	one or m		g)
Name, address, and EIN of related organization			Primary a	activity	Legal domicile (st or foreign countr		npt Code	e sectio		c charity statu ction 501(c)(3		irect contro entity	olling	Section (13) co	512(b) ontrolled city?
(1)ARTS EMPOWERING LIFE INC PO BOX 2831		S	SUPPORTED OR	GANIZATION	MA	501(0	C)(3)		LINE 1	.0	ARTS EI	MPOWERIN	G LIFE		No
ORLEANS, MA 02653 04-3017097															
(2)ARTS EMPOWERING LIFE TRUST 129 ROCK HARBOR RD		S	SUPPORT ORGA	NIZATION	MA	501(0	C)(3)		LINE 1	.2A, I	ARTS EI	MPOWERIN	G LIFE		No
ORLEANS, MA 02653 85-1000546															
For Paperwork Reduction Act Notice, see the Ins	tructions fo	or Form 9	90.		Cat. No. 5	0135Y					Sch	iedule R	(Form 9	90) 20	022
Schedule R (Form 990) 2022		— Page	2 ———											Pag	je 2
Part III Identification of Related Organizations to one or more related organizations tr						nization	answe	ered "\	Yes" on	Form 990	, Part IV, I	ine 34, l	oecause	it had	
(a) Name, address, and EIN of		(b) Primary	(c) Legal	(d) Direct	(e) Predominant	(f) Share of	(g Shar	e of	(Disprop	h) ortionate	(i) Code V-UBI	(Gene	j) eral or	(I Perce	k) entage
related organization		activity	domicile (state or foreign	controlling entity	income(related, unrelated, excluded from tax	total income	end- yea	ar	alloca	itions?	amount in box 20 of Schedule K-1		aging tner?	owne	ership
			country)		under sections 512-514)						(Form 1065)				
									Yes	No		Yes	No		
								+							
				_			<u> </u>								
Part IV Identification of Related Organiz because it had one or more related or	organizatio	ns treate	ed as a corpo	oration or tr	ust during the	tax year.									
(a) Name, address, and EIN of related organization	(b) Primary a) activity	(Le don	c) gal nicile	(d) Direct controlling entity	g Type of (C cor	entity	Share inc	of total ome	(g) Share of end of-year	Perce	h) entage ership	Section	(i) 512(b) lled ent	(13) itv?
			(state o	r foreign ntry)	,	cor or tru	p,			assets			Yes		No
					+	-								_	

						_	•	profit E i	. •	_			
										Scho	edule R (Form 9	90) 2022
		Page 3 -											
Schedule R (Form 990) 2022	t i	:6 +1				F 0	.00 P+ I	V 15 24	255	26			Page 3
Note. Complete line 1 if any entity is listed in Par				on answe	red "Yes"	on Form 9	90, Part 1	v, iine 34,	35D, Or .	36.			Yes No
1 During the tax year, did the organization engage in a Receipt of (i) interest, (ii) annuities, (iii) royaltie	-	-			_		isted in Pa					1a	No
b Gift, grant, or capital contribution to related orga	nization(s) .											1b	Yes
c Gift, grant, or capital contribution from related ord Loans or loan guarantees to or for related organize							· · ·			· · · ·	•	1c 1d	Yes No
e Loans or loan guarantees by related organization	(s)											1e	No
${f f}$ Dividends from related organization(s)												1f	No
g Sale of assets to related organization(s)h Purchase of assets from related organization(s) .												1g 1h	No No
\boldsymbol{i} $\;$ Exchange of assets with related organization(s) .												1i	No
j Lease of facilities, equipment, or other assets to r	elated organiza	tion(s) .										1j	No
 k Lease of facilities, equipment, or other assets from l Performance of services or membership or fundrai 												1k 1l	No No
m Performance of services or membership or fundral												1m	No
n Sharing of facilities, equipment, mailing lists, or oo Sharing of paid employees with related organizat												1n 1o	No No
p Reimbursement paid to related organization(s) forq Reimbursement paid by related organization(s) for	-											1p 1q	No No
												4	No.
r Other transfer of cash or property to related orgas Other transfer of cash or property from related or												1r 1s	Yes No
2 If the answer to any of the above is "Yes," see the		r informati	on on who mus	st complet	e this line,	including co	vered relat	ionships and	d transact	ion threshold	s. (d)		_
Name of related						Transacti type (a-		Amount involve	ed	Method of de		amount in	ivolved
(1)ARTS EMPOWERING LIFE INC						С		219,186	CASH				
		Page 4 -								Scho	edule R ((Form 9	90) 2022
		Page 4 -								Scho	edule R (Form 9	90) 2022
,			implete if the	organiza	ation answ	vered "Vec	" on Form	QQQ Part	IV line 3		edule R (Form 9	90) 2022 Page 4
Part VI Unrelated Organizations Taxable Provide the following information for each entity taxed a	as a Partne	rship. Co	hich the organ	ization cor						7.			Page 4
Part VI Unrelated Organizations Taxable Provide the following information for each entity taxed a	as a Partne s a partnership g exclusion for (b) Primary	ership. Co through w certain inv (c) Legal	hich the organ vestment partn (d) Predominant	ization cor erships. (Are all	(e)	(f) Share of	(g) Share of	its activities (h Dispropr) tionate	(i) Code V-UBI	ssets or g (j Gener	ross rev	Page 4 enue) that (k) Percentage
Part VI Unrelated Organizations Taxable provide the following information for each entity taxed a was not a related organization. See instructions regarding (a)	as a Partne s a partnership g exclusion for (b)	through w certain inv (c) Legal domicile (state or	hich the organ restment partn (d) Predominant income (related,	ization cor erships. (Are all se 501	(e) partners ction (c)(3)	re than five	percent of	its activities) tionate	c7. ed by total as (i) Code V-UBI amount in box 20	ssets or g	ross rev	Page 4 enue) that
Part VI Unrelated Organizations Taxable rovide the following information for each entity taxed a reas not a related organization. See instructions regarding (a)	as a Partne s a partnership g exclusion for (b) Primary	through we certain inv	restment partnerstment partnerstment partnerstment partnerstment partnerstment prediction (d) Predominant income (related, unrelated, excluded from tax under	ization cor erships. (Are all se 501	(e) partners	(f) Share of total	(g) Share of end-of-year	its activities (h Dispropr) tionate	7. ed by total as (i) Code V-UBI amount in	ssets or g (j Gener mana	ross rev	Page 4 enue) that (k) Percentage
Part VI Unrelated Organizations Taxable rovide the following information for each entity taxed a reas not a related organization. See instructions regarding (a)	as a Partne s a partnership g exclusion for (b) Primary	through w certain inv (c) Legal domicile (state or foreign	hich the organ restment partn (d) Predominant income (related, unrelated, excluded from	ization cor erships. (Are all se 501	(e) partners ction (c)(3)	(f) Share of total	(g) Share of end-of-year	its activities (h Dispropr) tionate	(i) Code V-UBI amount in box 20 of Schedule K-1	ssets or g (j Gener mana	ross rev	Page 4 enue) that (k) Percentage
Part VI Unrelated Organizations Taxable rovide the following information for each entity taxed a reas not a related organization. See instructions regarding (a)	as a Partne s a partnership g exclusion for (b) Primary	through w certain inv (c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	ization cor erships. (Are all se 501 organi	ducted mo (e) partners ction (c)(3) zations?	(f) Share of total	(g) Share of end-of-year	its activities (h Dispropr allocat) tionate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1	ssets or g (j Gener mana partr	ross revo	Page 4 enue) that (k) Percentage
Part VI Unrelated Organizations Taxable Provide the following information for each entity taxed a was not a related organization. See instructions regarding	as a Partne s a partnership g exclusion for (b) Primary	through w certain inv (c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	ization cor erships. (Are all se 501 organi	ducted mo (e) partners ction (c)(3) zations?	(f) Share of total	(g) Share of end-of-year	its activities (h Dispropr allocat) tionate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1	ssets or g (j Gener mana partr	ross revo	Page 4 enue) that (k) Percentage
Part VI Unrelated Organizations Taxable provide the following information for each entity taxed a was not a related organization. See instructions regarding (a)	as a Partne s a partnership g exclusion for (b) Primary	through w certain inv (c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	ization cor erships. (Are all se 501 organi	ducted mo (e) partners ction (c)(3) zations?	(f) Share of total	(g) Share of end-of-year	its activities (h Dispropr allocat) tionate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1	ssets or g (j Gener mana partr	ross revo	Page 4 enue) that (k) Percentage
Part VI Unrelated Organizations Taxable provide the following information for each entity taxed a was not a related organization. See instructions regarding (a)	as a Partne s a partnership g exclusion for (b) Primary	through w certain inv (c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	ization cor erships. (Are all se 501 organi	ducted mo (e) partners ction (c)(3) zations?	(f) Share of total	(g) Share of end-of-year	its activities (h Dispropr allocat) tionate ions?	(i) Code V-UBI amount in box 20 of Schedule K-1	ssets or g (j Gener mana partr	ross revo	Page 4 enue) that (k) Percentage
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