Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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

**Open to Public** Inspection

| Α                           | For the     | 2022 calend  | dar year, or tax year beginning  | 01/01/2022                        | and ending      | l       | 12/31/2            | 2022                                  |                     |                 |  |  |  |  |
|-----------------------------|-------------|--|--|-----------------------------------|-----------------|---------|--------------------|---------------------------------------|---------------------|-----------------|--|--|--|--|
| В                           | Check if    | applicable:  | C Name of organization MADE IN   | THE STREETS                       |                 |         |                    | D Emple                               | oyer identification | number          |  |  |  |  |
| П                           | Address     | change   | Doing business as  |                                   |                 |         |                    |                                       | 20-4044723          |                 |  |  |  |  |
| F                           | Name ch     |  | Number and street (or P.O. box if  | f mail is not delivered to street | address)        | Room    | n/suite            | E Teleph                              | none number         |                 |  |  |  |  |
| Ħ                           | Initial ret | · ·  | 409 Franklin Road  |                                   | ,               |         |                    |                                       | 615-373-1782        |                 |  |  |  |  |
| H                           |             | rn/terminated  | City or town, state or province, co  | ountry, and ZIP or foreign post   | al code         |         |                    |                                       | 0.0 0.002           |                 |  |  |  |  |
| H                           | Amended     |  | Brentwood, TN 37027  | ountry, and 211 or loreign post   | ai code         |         |                    | G Gross                               | receipts \$         | 914,973         |  |  |  |  |
| H                           |             | on pending   | F Name and address of principal off  | ficer: Taylor Brooks              |                 |         | H(a) le this a gro | group return for subordinates? Yes No |                     |                 |  |  |  |  |
| ш                           | Applicati   | on pending   | 409 Franklin Road, Brentwoo  |                                   |                 |         | İ                  |                                       | es included?        |                 |  |  |  |  |
| _                           | Tay over    | npt status:  | ✓ 501(c)(3) 501(c) (   |                                   | 7(a)(1) or 527  | 7       | ` '                |                                       | ee instructions.    | e2   IAO        |  |  |  |  |
| ÷                           | -           | •  |  | ) (IIISert 110.) 494              | .7(a)(1) 01 321 | 1       | ł                  |                                       |                     |                 |  |  |  |  |
| J                           | Website     |  | deinthestreets.org   | Dou                               | 1. 1.           |         | H(c) Group ex      |                                       |                     |                 |  |  |  |  |
|                             |             |  | Corporation Trust Associa  | ation Other                       | L Year of for   | rmation | 2005               | M State                               | of legal domicile:  | TN              |  |  |  |  |
| P                           | art I       | Summa  | <u> </u>   |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
|                             | 1           |  | scribe the organization's miss   |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| ည                           |             |  | e distressed, and the underprivileged in and around Nairobi, Kenya and to receive contributions and pay them to MADE IN<br>HE STREETS (Kenya), a society organized under the laws of Kenya as a non-governmental entity. |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| Activities & Governance     |             |  |  |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| Ver                         | 2           |  | s box $\; \square$ if the organization d   |                                   |                 |         |                    | % of it                               | s net assets.       |                 |  |  |  |  |
| မွ                          | 3           | Number of  | f voting members of the gove   | erning body (Part VI, line        | 1a)             |         |                    | 3                                     |                     | 11              |  |  |  |  |
| ∞ ∞                         | 4           | Number of  | f independent voting member  | rs of the governing body          | (Part VI, line  | 1b) .   |                    | 4                                     |                     | 11              |  |  |  |  |
| Ęį.                         | 5           | Total numb   | ber of individuals employed in   | n calendar year 2022 (Pa          | art V, line 2a) |         |                    | 5                                     |                     | 3               |  |  |  |  |
| ⋛                           | 6           | Total numb   | ber of volunteers (estimate if   | necessary)                        |                 |         |                    | 6                                     |                     | 25              |  |  |  |  |
| Ac                          | 7a          | Total unrel  | lated business revenue from  | Part VIII, column (C), line       | e 12            |         |                    | 7a                                    |                     | 0               |  |  |  |  |
|                             | b           | Net unrelat  | ted business taxable income  | from Form 990-T, Part             | l, line 11      |         |                    | 7b                                    |                     | 0               |  |  |  |  |
|                             |             | •  |  | •                                 | •               |         | Prior Year         | . '                                   | Current Y           | ear             |  |  |  |  |
| •                           | 8           | Contributio  | ons and grants (Part VIII, line  | 1h)                               |                 |         | 9                  | 86,935                                |                     | 934,025         |  |  |  |  |
| Revenue                     | 9           |  | service revenue (Part VIII, line   | ·                                 |                 |         |                    | 0                                     |                     | 0               |  |  |  |  |
| ē                           | 10          | -  | it income (Part VIII, column (A  | •                                 |                 | _       |                    | 9,590                                 |                     | -19,052         |  |  |  |  |
| æ                           | 11          |  | enue (Part VIII, column (A), line  |                                   |                 |         |                    | 9,390                                 |                     |                 |  |  |  |  |
|                             | 12          |  |  |                                   | 0               |         |                    | 014.073                               |                     |                 |  |  |  |  |
|                             |             | •  | nue-add lines 8 through 11 (n  |                                   |                 | _       |                    | 96,525                                |                     | 914,973         |  |  |  |  |
|                             | 13          |  | d similar amounts paid (Part I   |                                   | 5               | 94,250  |                    | 679,013                               |                     |                 |  |  |  |  |
|                             | 14          | -  | aid to or for members (Part I)   |                                   |                 |         |                    | 0                                     |                     | 0               |  |  |  |  |
| es                          | 15          |  | ther compensation, employee  | •                                 |                 |         | 1.                 | 28,432                                |                     | 171,629         |  |  |  |  |
| ens                         | 1           |  | nal fundraising fees (Part IX, c   |                                   |                 |         |                    | 0                                     |                     | 0               |  |  |  |  |
| Expenses                    |             |  | raising expenses (Part IX, col   |                                   | 93,179          | -       |                    |                                       |                     |                 |  |  |  |  |
| ш                           | 17          |  | enses (Part IX, column (A), lin  |                                   |                 |         |                    | 60,476                                |                     | 133,250         |  |  |  |  |
|                             | 18          | •  | enses. Add lines 13-17 (must   | ·                                 | •               |         | 7                  | 83,158                                |                     | 983,892         |  |  |  |  |
|                             | 19          | Revenue le   | ess expenses. Subtract line 1  | 8 from line 12                    |                 |         | 2                  | 13,367                                |                     | -68,919         |  |  |  |  |
| Net Assets or Fund Balances |             |  |  |                                   |                 | Beg     | inning of Curre    | ent Year                              | End of Ye           | ear             |  |  |  |  |
| sets                        | 20          | Total asset  | ts (Part X, line 16)   |                                   |                 |         | 5                  | 90,287                                |                     | 521,368         |  |  |  |  |
| t As                        | 21          | Total liabili  | ities (Part X, line 26)  |                                   |                 |         |                    | 0                                     |                     | 0               |  |  |  |  |
| 윤                           | 22          | Net assets   | s or fund balances. Subtract l   | ine 21 from line 20 .             |                 |         | 5                  | 90,287                                |                     | 521,368         |  |  |  |  |
| Pa                          | art II      | Signatu  | ıre Block  |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
|                             |             |  | <ul> <li>I declare that I have examined this</li> <li>Declaration of preparer (other than</li> </ul>   |                                   |                 |         |                    |                                       | my knowledge and    | I belief, it is |  |  |  |  |
| ۵.                          |             |  |  |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| Siç                         | -           | Signature of officer Date  |  |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| He                          | ere         | Brad Voss  | , Executive Director   |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
|                             |             | Type or print  | t name and title   |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| Pa                          | id          | Print/Type   | e preparer's name  | Preparer's signature              |                 | Date    |                    | Check                                 | if PTIN             |                 |  |  |  |  |
|                             |             | _  |  |                                   |                 |         |                    | self-emp                              |                     |                 |  |  |  |  |
|                             | epare       | Lives's see  | me   | 1                                 |                 | 1       | Firm's             | 's EIN                                |                     |                 |  |  |  |  |
| US                          | e Onl       | The state of the s |  |                                   |                 |         |                    |                                       |                     |                 |  |  |  |  |
| Ma                          | v the IR    |  | this return with the preparer s  | shown above? See instr            | uctions         |         |                    |                                       | . Yes               | No              |  |  |  |  |

| Part | Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III   |          |
|------|--|----------|
| 1    | Briefly describe the organization's mission:   | _        |
| -    | To provide financial support of the poor, distressed, and underprivileged in and around Nairobi, Kenya and to receive contributions  | ;        |
|      | and pay them to MADE IN THE STREETS (Kenya), a society organized under the laws of Kenya as a non-governmental   |          |
|      | organization.  |          |
|      |  |          |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?   | 0        |
|      | If "Yes," describe these new services on Schedule O.   |          |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | 0        |
|      | If "Yes," describe these changes on Schedule O.  |          |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported. |          |
|      |  |          |
| 4a   | (Code: ) (Expenses \$ 797,766 including grants of \$ 679,013) (Revenue \$ 0)   |          |
|      | Ministered to and cared for approximately 100 homeless children in a full-time boarding program that includes, without limitation,   |          |
|      | education, vocational training and life skills, and provided housing, food, clothing, healthcare and counseling to all participants in   |          |
|      | the program. In addition, carried on a program of visiting, feeding, counseling, and providing for other needs of street children (including young mothers living on the streets with their children) who were not ready or able to participate in the residency program.  |          |
|      |  | <u> </u> |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
| 4b   | (Code:) (Expenses \$including grants of \$) (Revenue \$)   |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
| 4c   | (Code:) (Expenses \$including grants of \$) (Revenue \$)   |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
|      |  |          |
| 4d   | Other program services (Describe on Schedule O.)   | —        |
| ₹u   | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)  |          |
| 4e   | Total program service expenses 797,766   | _        |

| Form 99 | 90 (2022)   |
|---------|---|
| Part    | IV Checklist of Required Schedules  |
|         |   |
| 1       | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? |

|        |  |     | Yes | No              |
|--------|--|-----|-----|-----------------|
| 1      | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A  | 1   | ~   |                 |
| 2      | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   | ~   |                 |
| 3      | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>   | 3   |     | _               |
| 4      | <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>   | 4   |     | ,               |
| 5      | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | ,               |
| 6      | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   |     |     |                 |
| 7      | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>   | 6   |     | •               |
| 8      | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III   | 7   |     | •               |
| 9      | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9   |     | \(\frac{1}{2}\) |
| 10     | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>   | 10  |     | ,               |
| 11     | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.  |     |     |                 |
| а      | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 11a |     | ,               |
| b      | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |     | ,               |
| С      | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>   | 11c |     | ,               |
| d      | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>  | 11d |     | ,               |
| e<br>f | Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   | 11e |     | ~               |
|        | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |     | ~               |
| 12a    | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII   | 12a | ~   |                 |
| b      | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b |     | ~               |
| 13     | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$  | 13  |     | ~               |
| 14a    | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | ~               |
| b      | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV    | 14b |     | ,               |
| 15     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  | ~   |                 |
| 16     | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>   | 16  |     | _               |
| 17     | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  | 17  |     | ~               |
| 18     | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>   | 18  | ~   |                 |
| 19     | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III   | 19  |     | ,               |
| 20a    | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>   | 20a |     | ~               |
| b      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .   | 20b |     |                 |
| 21     | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | ~               |
|        |  |     |     |                 |

| Part l | V Checklist of Required Schedules (continued)  |     | -   |    |
|--------|--|-----|-----|----|
|        |  |     | Yes | No |
| 22     | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |     | _  |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated   |     |     |    |
|        | employees? If "Yes," complete Schedule J   | 23  |     | ~  |
| 24a    | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a |     | ,  |
| b      | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |    |
|        | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c |     |    |
| d      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |    |
| 25a    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | _  |
| b      | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b |     | ,  |
| 26     | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>  | 26  |     | ~  |
| 27     | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   | 27  |     | ,  |
| 28     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):   |     |     |    |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV   | 28a |     | _  |
| b      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b |     | ~  |
|        | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV   | 28c |     | _  |
| 29     | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  | ~   | _  |
| 30     | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>   | 30  |     | _  |
| 31     | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31  |     | 1  |
| 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  |     | _  |
| 33     | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>   | 33  |     | ~  |
| 34     | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,   |     |     |    |
|        | or IV, and Part V, line 1  | 34  |     | ~  |
| 35a    | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a |     | ~  |
| b      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line $2$  | 35b |     |    |
| 36     | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 36  |     | ,  |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>   | 37  |     | _  |
| 38     | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O  | 38  | ~   |    |
| Part   |  |     |     |    |
|        | and the second of the second o |     | Yes | No |
| b      | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | -   |     |    |
| С      | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 10  |     |    |

| Part       | V Statements Regarding Other IRS Filings and Tax Compliance (continued)   |          | Yes | No       |
|------------|---|----------|-----|----------|
| 2a         | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a   |          |     |          |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .  | 2b       | ~   |          |
| 3a         | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a       |     | ~        |
| b          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .   | 3b       |     |          |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,   |          |     |          |
|            | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a       |     | ~        |
| b          | If "Yes," enter the name of the foreign country   |          |     |          |
| <b>-</b> - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).   |          |     |          |
| 5a         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     | V        |
| b          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5b<br>5c |     | <i>-</i> |
| c<br>6a    | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the  | 30       |     |          |
| Ju         | organization solicit any contributions that were not tax deductible as charitable contributions?  | 6a       |     | ~        |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                       | 6b       |     | •        |
| 7          | Organizations that may receive deductible contributions under section 170(c).   |          |     |          |
| a          | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods   |          |     |          |
|            | and services provided to the payor?   | 7a       |     |          |
| b          | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       |     |          |
| С          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  | 7c       |     |          |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year   | 70       |     |          |
| e          | 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<br>9b |     |          |
| b<br>10    | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:   | 90       |     |          |
| а          | Initiation fees and capital contributions included on Part VIII, line 12  |          |     |          |
| b          | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b   |          |     |          |
| 11         | Section 501(c)(12) organizations. Enter:  | 1        |     |          |
| 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.  | 10       |     |          |
| а          | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      |     |          |
| b          | Enter the amount of reserves the organization is required to maintain by the states in which  |          |     |          |
| -          | the organization is licensed to issue qualified health plans  |          |     |          |
| С          | Enter the amount of reserves on hand  |          |     |          |
| 14a        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | ~        |
| b          | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .   | 14b      |     |          |
| 15         | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or   |          |     |          |
|            | excess parachute payment(s) during the year?  | 15       |     | ~        |
|            | If "Yes," see the instructions and file Form 4720, Schedule N.  |          |     |          |
| 16         | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16       |     |          |
| 17         | If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities                      |          |     |          |
| ••         | that would result in the imposition of an excise tax under section 4951, 4952, or 4953?   | 17       |     |          |
|            | If "Yes," complete Form 6069.   |          |     |          |

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b 1 Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a V b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA, TN 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Ericka Maple, (615)373-1782

Part VI

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

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

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

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

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

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

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

| ☐ Check this box if neither the organization no | r any relate  | Light Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. |                       |         |              |                              |        |   |  |   |  |
|---|---|--|-----------------------|---------|--------------|------------------------------|--------|---|--|---|--|
|   |   | (C)  |                       |         |              |                              |        |   |  |   |  |
| (A)   | (B)   | Position   |                       |         |              |                              |        | (D)   | (E)  | (F)   |  |
| Name and title                                  | Average<br>hours<br>per week  | (do not check more than one<br>box, unless person is both an<br>officer and a director/trustee)                                      |                       |         |              | is both<br>or/trust          | n an   | Reportable compensation from the              | Reportable compensation from related           | Estimated amount of other compensation          |  |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/<br>1099-MISC/<br>1099-NEC) | organizations (W-2/<br>1099-MISC/<br>1099-NEC) | from the organization and related organizations |  |
| Brad Voss                                       | 40.00   |  |                       |         |              |                              |        |   |  |   |  |
| Executive Director                              | 0.00  | ~  |                       | ~       | ~            |                              |        | 88,000  | 0  | 0   |  |
| Ericka Maple                                    | 5.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director of Finance                             | 0.00  | ~  |                       |         |              |                              |        | 10,275  | 0  | 0   |  |
| Carrie Brock                                    | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
| Taylor Brooks                                   | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| President                                       | 0.00  | ~  |                       | ~       |              |                              |        | 0   | 0  | 0   |  |
| Patrick Chappell                                | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
| Chris Gingles                                   | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
| Cassaundra Stephens                             | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
| Amy Surdacki                                    | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Treasurer                                       | 0.00  | ~  |                       | ~       |              |                              |        | 0   | 0  | 0   |  |
| Winn Thomas                                     | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Secretary                                       | 0.00  | ~  |                       | ~       |              |                              |        | 0   | 0  | 0   |  |
| Richard Bradford                                | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
| Jody Sturgeon                                   | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
| Becky Cowart                                    | 2.00  |  |                       |         |              |                              |        |   |  |   |  |
| Director  | 0.00  | ~  |                       |         |              |                              |        | 0   | 0  | 0   |  |
|   |   |  |                       |         |              |                              |        |   |  |   |  |
|   |   |  |                       |         |              |                              |        |   |  |   |  |
|   |   |  |                       |         |              |                              |        |   |  |   |  |
|   | T   | 1  |                       |         |              |                              |        |   |  |   |  |

| Part    | VII Section A. Officers, Directors, 1  | rustees,  | key l  | ⊨mı                   | plo     | yee          | s, ar                        | id F         | iignest Compe                                 | ensated Emplo                                 | <b>oyees</b> (continued)                          |
|---------|--|---|--|-----------------------|---------|--------------|------------------------------|--------------|---|---|---|
|         | (A)<br>Name and title  |   | Position (do not check more that box, unless person is b officer and a director/trek |                       |         |              | is both<br>or/trus           | n an<br>tee) | (D) Reportable compensation from the          | (E) Reportable compensation from related      | (F) Estimated amount of other compensation        |
|         |  | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director   | Institutional trustee | Officer | Key employee | Highest compensated employee | Former       | organization (W-2/<br>1099-MISC/<br>1099-NEC) | organizations (W-2<br>1099-MISC/<br>1099-NEC) | / from the organization and related organizations |
|         |  |   | -  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
| 1b<br>c | Subtotal Total from continuation sheets to Part  |   |  | ٠                     |         |              |                              | •            | 98,275  | С   | 0   |
| d       |  |   |  |                       |         |              |                              |              | 98,275  | C   | 0   |
| 2       | Total number of individuals (including reportable compensation from the organi             | but not   | limite   | ed t                  | to t    | hos          | e lis                        | ted          | above) who re                                 | eceived more                                  | than \$100,000 of                                 |
| 3       | Did the organization list any former of  | officer, dire   | ector.   | tru                   | ste     | e, k         | kev e                        | mpl          | lovee, or highes                              | st compensate                                 | Yes No  |
| 4       | employee on line 1a? If "Yes," complete so<br>For any individual listed on line 1a, is the | Schedule J  | for s  | uch                   | indi    | ivid         | ual                          |              |   |   | 3 🗸   |
| •       | organization and related organizations individual  |   |  |                       |         |              |                              |              |   |   |   |
| 5       | Did any person listed on line 1a receive of for services rendered to the organization      |   |  |                       |         |              |                              |              |   | tion or individua                             |   |
| Secti   | on B. Independent Contractors  |   | - ,-   |                       |         |              |                              |              | ,   |   |   |
| 1       | Complete this table for your five high compensation from the organization. Report          |   |  |                       |         |              |                              |              |   |   |   |
|         | <b>(A)</b><br>Name and business add  | ress  |  |                       |         |              |                              |              | (B)<br>Description of serv                    | vices   | (C)<br>Compensation                               |
| None    |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
|         |  |   |  |                       |         |              |                              |              |   |   |   |
| 2       | Total number of independent contractor received more than \$100,000 of compens             |   |  |                       |         |              | ed to                        | o th         | ose listed abov                               | e) who  |   |

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

|   |                    | Check if Schedule         | Осо     | ntains a re      | spon     | se or note to an | y line in this Pa    | ırt VIII                               |                                      |  |
|---|--------------------|---------------------------|---------|------------------|----------|------------------|----------------------|--|--------------------------------------|--|
|   |                    |                           |         |                  |          |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D) Revenue excluded from tax under sections 512–514 |
| S, S  | 1a                 | Federated campaig         | ns .    |                  | 1a       | 0                |                      |  |                                      |  |
| Contributions, Gifts, Grants, and Other Similar Amounts | b                  | Membership dues           |         |                  | 1b       | 0                |                      |  |                                      |  |
| S S   | C                  | Fundraising events        |         |                  | 1c       | 71,492           |                      |  |                                      |  |
| An An   | d                  | Related organization      |         |                  | 1d       | 0                |                      |  |                                      |  |
| 를 를   |                    | Government grants         |         |                  | 1e       |                  |                      |  |                                      |  |
| S, (  | e<br>f             |                           |         |                  | 16       | 0                |                      |  |                                      |  |
| o<br>Si   | f                  |                           |         |                  |          |                  |                      |  |                                      |  |
| uti<br>Per  |                    |                           |         |                  |          | 862,533          |                      |  |                                      |  |
| 등된  | g                  | Noncash contribution      |         |                  |          |                  |                      |  |                                      |  |
| nd pu   |                    | lines 1a–1f 1g            |         |                  |          |                  |                      |  |                                      |  |
| Q g   | h                  | Total. Add lines 1a-      | -1f .   |                  |          |                  | 934,025              |  |                                      |  |
|   |                    |                           |         |                  |          | Business Code    |                      |  |                                      |  |
| Ce  | 2a                 |                           |         |                  |          |                  |                      |  |                                      |  |
| ه ∑   | b                  |                           |         |                  |          |                  |                      |  |                                      |  |
| gram Ser<br>Revenue                                     | С                  |                           |         |                  |          |                  |                      |  |                                      |  |
| E §   | d                  |                           |         |                  |          |                  |                      |  |                                      |  |
| Be  | e                  |                           |         |                  |          |                  |                      |  |                                      |  |
| Program Service<br>Revenue                              | f                  | All other program se      |         |                  |          |                  |                      |  |                                      |  |
| <u> </u>  | g                  | Total. Add lines 2a-      |         |                  |          |                  | 0                    |  |                                      |  |
|   | 3                  | Investment income         |         |                  |          |                  | 0                    |  |                                      |  |
|   | 3                  |                           |         | •                |          |                  | 40.050               | 40.050                                 |                                      |  |
|   |                    | other similar amounts)    |         |                  |          |                  | -19,052              | -19,052                                | 0                                    | 0  |
|   | 4                  |                           |         |                  | •        |                  | 0                    | 0                                      | 0                                    | 0  |
|   | <b>5</b> Royalties |                           |         | 0                | 0        | 0                | 0                    |  |                                      |  |
|   |                    |                           |         | (i) Rea          |          | (ii) Personal    |                      |  |                                      |  |
|   | 6a                 | Gross rents               | 6a      |                  |          |                  |                      |  |                                      |  |
|   | b                  | Less: rental expenses     | 6b      |                  |          |                  |                      |  |                                      |  |
|   | С                  | Rental income or (loss)   | 6с      |                  | 0        | 0                |                      |  |                                      |  |
|   | d                  | Net rental income o       | r (los  | s)               |          |                  |                      |  |                                      |  |
|   | 7a                 | Gross amount from         |         | (i) Securities   |          | (ii) Other       |                      |  |                                      |  |
|   |                    | sales of assets           |         |                  |          |                  |                      |  |                                      |  |
|   |                    | other than inventory      | 7a      |                  |          |                  |                      |  |                                      |  |
| ø   | b                  | Less: cost or other basis |         |                  |          |                  |                      |  |                                      |  |
| Revenue   |                    | and sales expenses .      | 7b      |                  |          |                  |                      |  |                                      |  |
| Š   | С                  | Gain or (loss)            | 7c      |                  | 0        | 0                |                      |  |                                      |  |
| æ   | q                  | Net gain or (loss)        |         |                  |          |                  |                      |  |                                      |  |
| Je l  | ~                  |                           | · ·     | ا د داد اد داد د | · ·      |                  |                      |  |                                      |  |
| Other   | ва                 | Gross income from         |         | _                |          |                  |                      |  |                                      |  |
|   |                    | events (not including     |         | 71,492           |          |                  |                      |  |                                      |  |
|   |                    | of contributions rep      |         |                  |          |                  |                      |  |                                      |  |
|   |                    | 1c). See Part IV, line    |         |                  | 8a       |                  |                      |  |                                      |  |
|   | b                  | Less: direct expens       |         |                  | 8b       |                  |                      |  |                                      |  |
|   | С                  | Net income or (loss)      |         |                  | g eve    | nts              |                      |  |                                      |  |
|   | 9a                 | Gross income f            |         |                  |          |                  |                      |  |                                      |  |
|   |                    | activities. See Part I    | IV, lin | e 19 .           | 9a       |                  |                      |  |                                      |  |
|   | b                  | Less: direct expense      | es .    |                  | 9b       |                  |                      |  |                                      |  |
|   | С                  | Net income or (loss)      | ) from  | n gaming a       | ctivitie | es               |                      |  |                                      |  |
|   | 10a                | Gross sales of ir         | nvent   | ory, less        |          |                  |                      |  |                                      |  |
|   |                    | returns and allowan       | ices    |                  | 10a      |                  |                      |  |                                      |  |
|   | b                  | Less: cost of goods       | sold    |                  | 10b      |                  |                      |  |                                      |  |
|   | C                  | Net income or (loss)      |         |                  |          | ory              |                      |  |                                      |  |
| S   |                    |                           | ,       |                  |          | Business Code    |                      |  |                                      |  |
| o «   | 11a                |                           |         |                  |          |                  |                      |  |                                      |  |
| ne<br>E   | b                  |                           |         |                  |          |                  |                      |  |                                      |  |
| scellaneo<br>Revenue                                    |                    |                           |         |                  |          |                  |                      |  |                                      |  |
| Re Se   | C C                | All other revenue         |         |                  |          |                  |                      |  |                                      |  |
| Miscellaneous<br>Revenue                                | d                  | All other revenue         |         |                  | •        |                  |                      |  |                                      |  |
|   |                    | Total. Add lines 11a      |         |                  |          |                  | 0                    | 12.55                                  | -                                    | _  |
|   | 12                 | Total revenue. See        | ınstr   | uctions          |          |                  | 914,973              | -19,052                                | 0                                    | 0  |

Page **10** Form 990 (2022)

|    | Check if Schedule O contains a response  |                       |                     |                    |          |
|----|--|-----------------------|---------------------|--------------------|----------|
|    |  | or note to any line   | in this Part IX     |                    |          |
|    | include amounts reported on lines 6b, 7b,  | (A)<br>Total expenses | (B) Program service | (C) Management and |          |
|    | and 10b of Part VIII.  | Total expenses        | expenses            | general expenses   | expenses |
|    | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   |                       |                     |                    |          |
|    | Grants and other assistance to domestic  | 679,013               | 679,013             |                    |          |
|    | individuals. See Part IV, line 22  |                       |                     |                    |          |
|    | Grants and other assistance to foreign   |                       |                     |                    |          |
|    | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16  |                       |                     |                    |          |
|    | Benefits paid to or for members  |                       |                     |                    |          |
|    | Compensation of current officers, directors,   |                       |                     |                    |          |
|    | trustees, and key employees  | 88,000                | 26,400              | 17,600             | 44,000   |
|    | 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   | 70,520                | 21,156              | 14,103             | 35,261   |
| 8  | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   | .,,                   | ,                   | 7, 22              |          |
| 9  | Other employee benefits  | 996                   | 299                 | 199                | 498      |
|    | Payroll taxes  | 12,113                | 3,634               | 2,423              | 6,056    |
|    | Fees for services (nonemployees):  |                       |                     |                    |          |
|    | Management   |                       |                     |                    |          |
|    | Legal  |                       |                     |                    |          |
|    | Accounting   | 14,905                |                     | 14,905             |          |
|    | Lobbying   |                       |                     |                    |          |
|    | Investment management fees   |                       |                     |                    |          |
|    | Other. (If line 11g amount exceeds 10% of line 25, column  |                       |                     |                    |          |
| _  | (A), amount, list line 11g expenses on Schedule O.) .  |                       |                     |                    |          |
| 12 | Advertising and promotion  |                       |                     |                    |          |
|    | Office expenses  | 41,813                |                     | 41,813             |          |
| 14 | Information technology   |                       |                     |                    |          |
|    | Royalties  |                       |                     |                    |          |
|    | Occupancy  |                       |                     |                    |          |
|    | Travel   | 67,264                | 67,264              |                    |          |
|    | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                       |                     |                    |          |
|    | •  |                       |                     |                    |          |
|    | Conferences, conventions, and meetings . Interest  |                       |                     |                    |          |
|    | Payments to affiliates   |                       |                     |                    |          |
|    | Depreciation, depletion, and amortization .  |                       |                     |                    |          |
|    | Insurance  | 1,904                 |                     | 1,904              |          |
|    | Other expenses. Itemize expenses not covered   |                       |                     |                    |          |
|    | above. (List miscellaneous expenses on line 24e. If  |                       |                     |                    |          |
|    | line 24e amount exceeds 10% of line 25, column   |                       |                     |                    |          |
|    | (A), amount, list line 24e expenses on Schedule O.)  |                       |                     |                    |          |
| a  |  |                       |                     |                    |          |
| b  |  |                       |                     |                    |          |
| C  |  |                       |                     |                    |          |
| d  | All other eveness  | 70/4                  |                     |                    | 7.044    |
|    | All other expenses  Total functional expenses. Add lines 1 through 24e   | 7,364                 | 707.7//             | 02.047             | 7,364    |
|    | Joint costs. Complete this line only if the  | 983,892               | 797,766             | 92,947             | 93,179   |
|    | organization reported in column (B) joint costs  |                       |                     |                    |          |
|    | from a combined educational campaign and fundraising solicitation. Check here $\square$ if   |                       |                     |                    |          |
|    | following SOP 98-2 (ASC 958-720)   |                       |                     |                    |          |

Part X Balance Sheet

| 12   Investments — other securities. See Part IV, line 11   13   Investments — program-related. See Part IV, line 11   13   Intangible assets   14   14   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   590,287   16   521,368   17   Accounts payable and accrued expenses   17   18   Grants payable and accrued expenses   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   Tax-exe    |        |     | Check if Schedule O contains a response or note to any line in this  | s Part X   |     |         |
|--|--------|-----|--|------------|-----|---------|
| Page 17  |        |     |  |            |     |         |
| 2 Savings and temporary cash investments   |        | 1   | Cash—non-interest-bearing  | 534,692    | 1   | 434,792 |
| a Pledges and grants receivable, net  4 Accounts receivable, net  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from other disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10 Investments—publicly traded securities  11 Investments—program-related. See Part IV, line 11  12 Investments—program-related. See Part IV, line 11  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  0 Organizations that follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  27 Net assets with donor restrictions  8 Net assets with donor restrictions  8 Net assets with donor restrictions  9 Prajental stock or trust principal, or current funds  10 Prajental stock or trust principal, or current funds  10 Prajental stock or trust principal, or current funds  11 Retained earnings, endowment, accumulated income, or other funds  12 Total liabilities, or fund balances  13 Sequitations for trust principal, or cu  |        | 2   |  |            | 2   |         |
| 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 Notes and loans receivable, net 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—publicly traded securities 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities on tincluded on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25 0 26 0 27 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Retained earnings, endowment, accumulated income, or other funds 31 Total assets and total payable to unrel |        | 3   | ·  |            | 3   | ,       |
| tustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons s. 5  6 Loans and other receivables from other disqualified persons (as defined under section 4958(c)(f)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  |        | 4   |  |            | 4   |         |
| Comparison of the controlled minder section 4958(n)(n), and persons described in section 4958(n)(n)(n) and persons described in section 4958(n)(n)(n)(n) and persons described in section 4958(n)(n)(n)(n) and persons described in section 4958(n)(n)(n)(n)(n) and persons described in section 4958(n)(n)(n)(n)(n)(n) and persons described in section 4958(n)(n)(n)(n)(n)(n)(n)(n)(n)(n)(n)(n)(n)(  |        | 5   | Loans and other receivables from any current or former officer, direct trustee, key employee, creator or founder, substantial contributor, or 35 | cor,<br>5% |     |         |
| 7 Notes and loans receivable, net 8 Inventories for sale or use 8 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 Prepaid expenses 9 Prep  |        | 6   | Loans and other receivables from other disqualified persons (as defin  | ned        | 3   |         |
| 8   Inventories for sale or use   8   9   Prepaid expenses and deferred charges   9   Prepaid expenses and deferred charges   10a   Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D   10b   10c   11c   11c   12c   12   |        |     |  | ´          | -   |         |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  | ets.   | 7   |  |            | _   |         |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  | SS     | 8   |  |            |     |         |
| basis. Complete Part VI of Schedule D  | ⋖      | 9   | ·  |            | 9   |         |
| 11   Investments – publicly traded securities   53,271   11   83,805     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 equal line 33)   590,287   16   521,368     17   Accounts payable and accrued expenses   17     18   Grants payable   18   19     20   Tax-exempt bond liabilities   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D   21     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25     26   Total liabilities. Add lines 17 through 25   0   26   0     0   Organizations that follow FASB ASC 958, check here  |        | 10a |  |            |     |         |
| 12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   14   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   590,287   16   521,368   17   Accounts payable and accrued expenses   17   18   Grants payable and accrued expenses   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   Unsecured notes and loans payable to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   25   25   26   Total liabilities. Add lines 17 through 25   0   26   0   0   0   0   0   0   0   0   0  |        | b   | Less: accumulated depreciation 10b   |            | 10c |         |
| 13   |        | 11  | Investments—publicly traded securities   | 53,271     | 11  | 83,805  |
| 14   |        | 12  | Investments—other securities. See Part IV, line 11   |            | 12  |         |
| 15 Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   590,287   16   521,368   17   Accounts payable and accrued expenses   17   18   Grants payable   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   25   25   26   26   0   26   0   0   26   0   0   0   0   0   0   0   0   0   |        | 13  | Investments—program-related. See Part IV, line 11  |            | 13  |         |
| 16   Total assets. Add lines 1 through 15 (must equal line 33)   590,287   16   521,368     17   Accounts payable and accrued expenses   17     18   Grants payable   18     19   Deferred revenue   19     20   Tax-exempt bond liabilities   20     21   Escrow or custodial account liability. Complete Part IV of Schedule D     22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22     23   Secured mortgages and notes payable to unrelated third parties   23     24   Unsecured notes and loans payable to unrelated third parties   24     25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   25     26   Total liabilities. Add lines 17 through 25   0   26   0     Organizations that follow FASB ASC 958, check here   and complete lines 27, 28, 32, and 33.     27   Net assets with donor restrictions   522,732   27   454,187     28   Net assets with donor restrictions   522,732   27   454,187     29   Capital stock or trust principal, or current funds   29     30   Paid-in or capital surplus, or land, building, or equipment fund   30     31   Retained earnings, endowment, accumulated income, or other funds   590,287   32   521,368     521,368   521,368   521,368     521,368   521,368     521,368   521,368   521,368     522,732   7   454,187     523   521,368   521,368     524   521,368   521,368     526   521,368   521,368     527,328   32   521,368     528   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368   32   521,368     521,368     |        | 14  | Intangible assets  |            | 14  |         |
| 17   |        | 15  |  |            | 15  |         |
| 18   Grants payable   18   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   21   Escrow or custodial account liability. Complete Part IV of Schedule D   21   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   Unsecured notes and loans payable to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties   24   Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   25   25   25   25   25   25   25   |        | 16  | Total assets. Add lines 1 through 15 (must equal line 33)  | 590,287    | 16  | 521,368 |
| 19   Deferred revenue   19   19   20   Tax-exempt bond liabilities   20   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   25   25   25   26   26   26   27   27   28   28   29   29   29   29   29   29  |        | 17  | Accounts payable and accrued expenses  |            | 17  |         |
| Tax-exempt bond liabilities  |        | 18  | Grants payable   |            | 18  |         |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  |        | 19  | Deferred revenue   |            | 19  |         |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  |        | 20  | Tax-exempt bond liabilities  |            | 20  |         |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  |        | 21  |  |            | 21  |         |
| Unsecured notes and loans payable to unrelated third parties   | lities | 22  | trustee, key employee, creator or founder, substantial contributor, or 35  | 5%         |     |         |
| Unsecured notes and loans payable to unrelated third parties   | ab     |     |  |            |     |         |
| Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D  |        |     |  |            | 23  |         |
| parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D   |        |     |  |            | 24  |         |
| 26 Total liabilities. Add lines 17 through 25  |        | 25  | parties, and other liabilities not included on lines 17-24). Complete Par  | ird<br>t X |     |         |
| Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions   |        |     |  |            |     |         |
| and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions   |        | 26  |  | 0          | 26  | 0       |
| Net assets without donor restrictions  | nces   |     |  |            |     |         |
| Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds   | ala    | 27  | Net assets without donor restrictions  | 522,732    | 27  | 454,187 |
| Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds   | Ä      | 28  | Net assets with donor restrictions   | 67,555     | 28  | 67,181  |
| 29 Capital stock or trust principal, or current funds  | Func   |     |  |            |     |         |
| Paid-in or capital surplus, or land, building, or equipment fund   | ō      | 29  |  |            | 29  |         |
| 31 Retained earnings, endowment, accumulated income, or other funds   31   | ets    |     |  |            | _   |         |
| 32 Total net assets or fund balances   | SS     |     | · · · · · · · · · · · · · · · · · · ·  |            |     |         |
| <b>2</b> 33 Total liabilities and net assets/fund balances   | λA     |     | <b>3</b> , , , , , , , , , , , , , , , , , , ,   | 590.287    |     | 521,368 |
|  | ž      |     | Total liabilities and net assets/fund balances   |            |     | 521,368 |

| Part | XI Reconciliation of Net Assets  |           |     |     |  |
|------|--|-----------|-----|-----|--|
|      | Check if Schedule O contains a response or note to any line in this Part XI  |           |     |     | . 🗆  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)  | 1         |     | 91  | 14,973                                       |
| 2    | Total expenses (must equal Part IX, column (A), line 25)   | 2         |     | 98  | 33,892                                       |
| 3    | Revenue less expenses. Subtract line 2 from line 1   | 3         |     | -6  | 58,919                                       |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  | 4         |     | 59  | 90,287                                       |
| 5    | Net unrealized gains (losses) on investments   | 5         |     |     | 0  |
| 6    |  | 6         |     |     | 0  |
| 7    | Investment expenses  | 7         |     |     | 0  |
| 8    |  | 8         |     |     | 0  |
| 9    | care criariges in the assesse of faire salaries (explain of confidence of the confid | 9         |     |     | 0  |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line   |           |     |     |  |
|      |  | 0         |     | 52  | 21,368                                       |
| Part | XII Financial Statements and Reporting   |           |     |     |  |
|      | Check if Schedule O contains a response or note to any line in this Part XII   |           |     |     | <u>.                                    </u> |
|      |  |           |     | Yes | No   |
| 1    | Accounting method used to prepare the Form 990:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain  | ain       | on  |     |  |
|      | Schedule O.  |           |     |     |  |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant? .  |           |     |     | ~  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were complete.   | iled      | or  |     |  |
|      | reviewed on a separate basis, consolidated basis, or both:   |           |     |     |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis   |           |     |     |  |
| b    | Were the organization's financial statements audited by an independent accountant?   | : .       | 2b  | ~   | _  |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were audited   | d on      | ı a |     |  |
|      | separate basis, consolidated basis, or both:   |           |     |     |  |
| _    | Separate basis Consolidated basis Both consolidated and separate basis   | المالية أ |     |     |  |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs<br>the audit, review, or compilation of its financial statements and selection of an independent accountant  |           |     | ١.  |  |
|      | •  |           |     | ~   |  |
|      | If the organization changed either its oversight process or selection process during the tax year, expl Schedule O.  | idii (    | OII |     |  |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth   | ı in t    | he  |     |  |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  |           | 3a  |     | ~  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo   |           |     |     |  |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such aud   | its .     | 3b  |     |  |

Form **990** (2022)

# SCHEDULE A (Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization

Employer identification number

MADE IN THE STREETS 20-4044723 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D)

(E)
Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 986,935 760,150 891,484 761,585 934,025 4,334,179 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 4 760,150 891,484 761,585 986,935 4,334,179 934.025 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 4,334,179 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 . . . . . . 760,150 891,484 761,585 986,935 934,025 4,334,179 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 . . . . . . -365 11,724 -149 9,590 -19,052 1,748 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 4,335,927 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 99.96 % 15 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . . 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

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

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

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

| Secti    | on A. Public Support  |                       |                 | •                 |                   |   |              |
|----------|---|-----------------------|-----------------|-------------------|-------------------|---|--------------|
| Calen    | dar year (or fiscal year beginning in)  | (a) 2018              | <b>(b)</b> 2019 | (c) 2020          | (d) 2021          | (e) 2022                                | (f) Total    |
| 1        | Gifts, grants, contributions, and membership fees                                     |                       |                 |                   |                   |   |              |
|          | received. (Do not include any "unusual grants.")                                      |                       |                 |                   |                   |   |              |
| 2        | Gross receipts from admissions, merchandise sold or services performed, or facilities |                       |                 |                   |                   |   |              |
|          | furnished in any activity that is related to the                                      |                       |                 |                   |                   |   |              |
|          | organization's tax-exempt purpose   |                       |                 |                   |                   |   |              |
| 3        | Gross receipts from activities that are not an  |                       |                 |                   |                   |   |              |
|          | unrelated trade or business under section 513   |                       |                 |                   |                   |   |              |
| 4        | Tax revenues levied for the   |                       |                 |                   |                   |   |              |
|          | organization's benefit and either paid to or expended on its behalf                   |                       |                 |                   |                   |   |              |
| _        | '   |                       |                 |                   |                   |   |              |
| 5        | The value of services or facilities furnished by a governmental unit to the           |                       |                 |                   |                   |   |              |
|          | organization without charge   |                       |                 |                   |                   |   |              |
| 6        | <b>Total.</b> Add lines 1 through 5   |                       |                 |                   |                   |   |              |
| 7a       | Amounts included on lines 1, 2, and 3   |                       |                 |                   |                   |   |              |
|          | received from disqualified persons .  |                       |                 |                   |                   |   |              |
| b        | Amounts included on lines 2 and 3   |                       |                 |                   |                   |   |              |
|          | received from other than disqualified   |                       |                 |                   |                   |   |              |
|          | persons that exceed the greater of \$5,000  |                       |                 |                   |                   |   |              |
|          | or 1% of the amount on line 13 for the year   |                       |                 |                   |                   |   |              |
| С        | Add lines 7a and 7b   |                       |                 |                   |                   |   |              |
| 8        | Public support. (Subtract line 7c from  |                       |                 |                   |                   |   |              |
| <u> </u> | line 6.)  |                       |                 |                   |                   |   |              |
|          | on B. Total Support   | ( ) 0040              | #1.0040         | ( ) 0000          | / I) 0004         | ( ) 0000                                | (O.T.)       |
|          | dar year (or fiscal year beginning in)  | (a) 2018              | <b>(b)</b> 2019 | (c) 2020          | (d) 2021          | (e) 2022                                | (f) Total    |
| 9        | Amounts from line 6   |                       |                 |                   |                   |   |              |
| 10a      | Gross income from interest, dividends, payments received on securities loans, rents,  |                       |                 |                   |                   |   |              |
|          | royalties, and income from similar sources.   |                       |                 |                   |                   |   |              |
| b        | Unrelated business taxable income (less   |                       |                 |                   |                   |   |              |
| D        | section 511 taxes) from businesses  |                       |                 |                   |                   |   |              |
|          | acquired after June 30, 1975  |                       |                 |                   |                   |   |              |
| С        | Add lines 10a and 10b   |                       |                 |                   |                   |   |              |
| 11       | Net income from unrelated business  |                       |                 |                   |                   |   |              |
|          | activities not included on line 10b, whether  |                       |                 |                   |                   |   |              |
|          | or not the business is regularly carried on   |                       |                 |                   |                   |   |              |
| 12       | Other income. Do not include gain or  |                       |                 |                   |                   |   |              |
|          | loss from the sale of capital assets  |                       |                 |                   |                   |   |              |
|          | (Explain in Part VI.)   |                       |                 |                   |                   |   |              |
| 13       | Total support. (Add lines 9, 10c, 11,   |                       |                 |                   |                   |   |              |
| 4.4      | and 12.)  |                       |                 | thind facult      | or fifth tower    | 00.00.00.00.00.00.00.00.00.00.00.00.00. | n F01/c\/0\  |
| 14       | organization, check this box and <b>stop he</b>                                       | _                     |                 |                   | -                 | ear as a secuo                          |              |
| Secti    | on C. Computation of Public Suppor  |                       |                 |                   |                   |   | <u> </u>     |
| 15       | Public support percentage for 2022 (line  |                       |                 | 13. column (f))   |                   | 15                                      | %            |
| 16       | Public support percentage from 2021 Scl   |                       | •               |                   |                   | 16                                      | <del>%</del> |
|          | on D. Computation of Investment In  |                       |                 |                   | <u> </u>          | 1 1                                     | ,,           |
| 17       | Investment income percentage for 2022 (   |                       |                 | by line 13, colu  | ımn (f))          | 17                                      | %            |
| 18       | Investment income percentage from 202   |                       |                 | -                 |                   |   | %            |
| 19a      | 331/3% support tests-2022. If the organ   |                       |                 |                   |                   |   |              |
|          | 17 is not more than 331/3%, check this box  |                       |                 |                   |                   |   |              |
| b        | 331/3% support tests-2021. If the organize  | zation did not c      | heck a box on   | line 14 or line   | 19a, and line 16  | is more than 3                          |              |
|          | line 18 is not more than 331/3%, check this   | box and <b>stop h</b> | ere. The organ  | ization qualifies | s as a publicly s | upported organ                          | nization .   |
| 20       | Private foundation. If the organization di  | id not check a        | box on line 14  | 19a or 19h        | check this hox    | and see instru                          | ctions       |

Schedule A (Form 990) 2022 Page 4

#### **Supporting Organizations** Part IV

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

### Se

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

determine whether the organization had excess business holdings.)

10b

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

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

3b

Schedule A (Form 990) 2022

|      | Type III Non Eunstianally Integrated 500(a)(2) Supporting Ora  | 10-    | izotiono                    | rage <b>C</b>               |
|------|--|--------|-----------------------------|-----------------------------|
| Part |  |        |                             |                             |
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying<br>instructions. All other Type III non-functionally integrated supporting organ   |        |                             |                             |
| Sect | ion A—Adjusted Net Income  | IIZai  | (A) Prior Year              | (B) Current Year (optional) |
| 1    | Net short-term capital gain  | 1      |                             | (-1                         |
| 2    | Recoveries of prior-year distributions   | 2      |                             |                             |
| 3    | Other gross income (see instructions)  | 3      |                             |                             |
| 4    | Add lines 1 through 3.   | 4      |                             |                             |
| 5    | Depreciation and depletion   | 5      |                             |                             |
| 6    | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6      |                             |                             |
| _ 7  | Other expenses (see instructions)  | 7      |                             |                             |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8      |                             |                             |
| Sect | ion B-Minimum Asset Amount   |        | (A) Prior Year              | (B) Current Year (optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |        |                             |                             |
| а    | Average monthly value of securities  | 1a     |                             |                             |
| b    | Average monthly cash balances  | 1b     |                             |                             |
| С    | Fair market value of other non-exempt-use assets   | 1c     |                             |                             |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d     |                             |                             |
| е    | Discount claimed for blockage or other factors (explain in detail in Part VI):   |        |                             |                             |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets   | 2      |                             |                             |
| 3    | Subtract line 2 from line 1d.  | 3      |                             |                             |
| 4    | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4      |                             |                             |
| 5    | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5      |                             |                             |
| 6    | Multiply line 5 by 0.035.  | 6      |                             |                             |
| 7    | Recoveries of prior-year distributions   | 7      |                             |                             |
| 8    | Minimum Asset Amount (add line 7 to line 6)  | 8      |                             |                             |
| Sect | ion C-Distributable Amount   |        |                             | Current Year                |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1      |                             |                             |
| 2    | Enter 0.85 of line 1.  | 2      |                             |                             |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3      |                             |                             |
| 4    | Enter greater of line 2 or line 3.   | 4      |                             |                             |
| 5    | Income tax imposed in prior year   | 5      |                             |                             |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |        |                             |                             |
|      | emergency temporary reduction (see instructions).  | 6      |                             |                             |
| 7    | Check here if the current year is the organization's first as a non-functional (see instructions)  | ally i | integrated Type III support | rting organization          |

Schedule A (Form 990) 2022 Page 7

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

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

#### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number MADE IN THE STREETS 20-4044723 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year . . . . . . . . 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year . . . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Part 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). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 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 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in 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 balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

| Schedu   | le D (Form 990) 2022   |                 |                   |             |                |          |                    |                    | Page 2 |
|----------|--|-----------------|-------------------|-------------|----------------|----------|--------------------|--------------------|--------|
| Part     | Organizations Maintaining  |                 |                   |             |                |          |                    |                    |        |
| 3        | Using the organization's acquisition, collection items (check all that apply): |                 | nd other reco     | rds, chec   | k any of th    | e follov | wing that make     | significant use    | of it  |
| а        | ☐ Public exhibition  |                 | d                 | ☐ Loan      | or exchang     | e prog   | ram                |                    |        |
| b        | ☐ Scholarly research   |                 | е                 | ☐ Other     | ·              |          |                    |                    |        |
| С        | ☐ Preservation for future generations  |                 |                   |             |                |          |                    |                    |        |
| 4        | Provide a description of the organization XIII.                                | tion's collect  | ions and expl     | ain how t   | hey further    | the or   | ganization's ex    | empt purpose i     | in Par |
| 5        | During the year, did the organization assets to be sold to raise funds rather  |                 |                   |             |                |          |                    |                    | _ No   |
| Part     | IV Escrow and Custodial Arra   | angements       |                   |             |                |          |                    |                    |        |
|          | Complete if the organization 990, Part X, line 21.                             | answered '      | "Yes" on Fo       | rm 990, I   | Part IV, lin   | e 9, or  | reported an a      | mount on Fo        | rm     |
| 1a       | Is the organization an agent, trustee  | , custodian d   | or other interr   | nediary fo  | or contribut   | tions o  | r other assets     | not                |        |
|          | included on Form 990, Part X?  |                 |                   |             |                |          |                    | · 🗌 Yes [          | □ No   |
| b        | If "Yes," explain the arrangement in Pa  | art XIII and co | omplete the fo    | ollowing to | able:          |          |                    |                    |        |
|          |  |                 |                   |             |                |          |                    | Amount             |        |
| С        | Beginning balance  |                 |                   |             |                | 10       |                    |                    |        |
| d        | Additions during the year  |                 |                   |             |                | 10       |                    |                    |        |
| е        | Distributions during the year  |                 |                   |             |                | 16       |                    |                    |        |
| f        | Ending balance   |                 |                   |             |                | 11       |                    |                    |        |
| 2a       | Did the organization include an amoun  |                 |                   |             |                |          |                    | •                  | _  No  |
| b        | If "Yes," explain the arrangement in P   | art XIII. Chec  | k here if the e   | xplanatio   | n has been     | provid   | ed on Part XIII    | L                  |        |
| Par      |  |                 | "Vaa" aa Fa       | 000 [       |                | - 10     |                    |                    |        |
|          | Complete if the organization   |                 |                   |             |                |          | ( D T)             |                    |        |
| 4.       | Danisasia a afora a balanca  | (a) Current y   | ear (b) Pr        | ior year    | (c) Two yea    | rs back  | (d) Three years ba | ack (e) Four years | s back |
| 1a       | Beginning of year balance  |                 |                   |             |                |          |                    |                    |        |
| b        | Contributions  |                 |                   |             |                |          |                    |                    |        |
| С        | losses   |                 |                   |             |                |          |                    |                    |        |
| d        | Grants or scholarships   |                 |                   |             |                |          |                    |                    |        |
| е        | Other expenditures for facilities and  |                 |                   |             |                |          |                    |                    |        |
|          | programs   |                 |                   |             |                |          |                    |                    |        |
| f        | Administrative expenses  |                 |                   |             |                |          |                    |                    |        |
| g        | End of year balance  |                 |                   |             |                |          |                    |                    |        |
| 2        | Provide the estimated percentage of t  |                 |                   |             | g, column (a   | a)) held | as:                |                    |        |
| а        | Board designated or quasi-endowment  |                 | %                 |             |                |          |                    |                    |        |
| b        | Permanent endowment  | %               |                   |             |                |          |                    |                    |        |
| С        | Term endowment%  |                 |                   |             |                |          |                    |                    |        |
| •        | The percentages on lines 2a, 2b, and   |                 |                   |             |                |          |                    |                    |        |
| 3a       | Are there endowment funds not in the   | e possession    | of the organ      | ization th  | at are neid    | and ac   | iministered for    |                    | . Nia  |
|          | organization by:   |                 |                   |             |                |          |                    | Yes                | No     |
|          | (i) Unrelated organizations  |                 |                   |             |                |          |                    |                    |        |
| <b>L</b> | (ii) Related organizations   |                 |                   |             |                |          |                    |                    |        |
| b<br>4   | Describe in Part XIII the intended uses  | •               | •                 |             |                |          |                    | . 3b               |        |
| Part     |  |                 | iization s end    | ownent      | unus.          |          |                    |                    |        |
| rart     | Complete if the organization   |                 | "Yes" on Fo       | m 990 I     | Part IV line   | e 11a    | See Form 990       | ) Part X line      | 10     |
|          | Description of property  |                 | st or other basis | 1           | or other basis |          | Accumulated        | (d) Book valu      |        |
|          | Description of property  | , , ,           | nvestment)        | 1 ' '       | other)         |          | epreciation        | (u) Book vait      | ie.    |
|          | Land   |                 |                   |             |                |          |                    |                    |        |
| b        | Buildings  |                 |                   |             |                |          |                    |                    |        |
| C        | Leasehold improvements   |                 |                   |             |                |          |                    |                    |        |
| d        | Equipment  |                 |                   |             |                |          |                    |                    |        |
| e        | Other  |                 |                   |             |                |          |                    |                    |        |
| Total.   | Add lines 1a through 1e. (Column (d) n   | nust equal Fo   | orm 990, Part     | X, columr   | n (B), line 10 | )c.) .   |                    |                    |        |

| Part VII       | Investments – Other Securities.  | V 5 11- C E           |            | Dowl V. line 10                          |
|----------------|--|-----------------------|------------|--|
|                | Complete if the organization answered "Yes" on Form 990, Part I  (a) Description of security or category | (b) Book value        |            | , Part X, line 12.  lethod of valuation: |
|                | (including name of security)   | (b) Book value        |            | nd-of-year market value                  |
| (1) Financial  |  |                       |            |  |
|                | eld equity interests   |                       |            |  |
| (3) Other      |  |                       |            |  |
|                |  |                       |            |  |
| (B)            |  |                       |            |  |
|                |  |                       |            |  |
| (D)            |  |                       |            |  |
| (E)<br>(F)     |  |                       |            |  |
| (G)            |  |                       |            |  |
| (H)            |  |                       |            |  |
|                | mn (b) must equal Form 990, Part X, col. (B) line 12.)   |                       |            |  |
| Part VIII      | Investments – Program Related.   | !                     |            |  |
|                | Complete if the organization answered "Yes" on Form 990, Part I  | V, line 11c. See F    | orm 990,   | , Part X, line 13.                       |
|                | (a) Description of investment  | (b) Book value        |            | lethod of valuation:                     |
|                |  |                       | Cost or er | nd-of-year market value                  |
| (1)            |  |                       |            |  |
| (2)            |  |                       |            |  |
| (3)            |  |                       |            |  |
| (4)            |  |                       |            |  |
| (5)            |  |                       |            |  |
| (6)            |  |                       |            |  |
| (7)            |  |                       |            |  |
| (8)            |  |                       |            |  |
| (9)            | man /h) must acusel Form 000 Port V and /P) line 12 )  |                       |            |  |
| Part IX        | mn (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.                                     |                       |            |  |
| raitix         | Complete if the organization answered "Yes" on Form 990, Part I  | V line 11d See F      | orm 990    | Part X line 15                           |
|                | (a) Description  | v, iiiio 11a. 0001    | 01111 000  | (b) Book value                           |
| (1)            | (-)  |                       |            | (0) = 0000 10000                         |
| (2)            |  |                       |            |  |
| (3)            |  |                       |            |  |
| (4)            |  |                       |            |  |
| (5)            |  |                       |            |  |
| (6)            |  |                       |            |  |
| (7)            |  |                       |            |  |
| (8)            |  |                       |            |  |
| (9)            |  |                       |            |  |
|                | mn (b) must equal Form 990, Part X, col. (B) line 15.)   |                       | •          |  |
| Part X         | Other Liabilities.   | V 15                  | 0 5        | 000 D+V                                  |
|                | Complete if the organization answered "Yes" on Form 990, Part I  | v, line i le or i it. | See For    | m 990, Part X,                           |
| 1.             | line 25.  (a) Description of liability   |                       |            | (h) Dook value                           |
| (1) Federal in |  |                       |            | (b) Book value                           |
|                | icome taxes  |                       |            |  |
| (2)            |  |                       |            |  |
| (4)            |  |                       |            |  |
| (5)            |  |                       |            |  |
| (6)            |  |                       |            |  |
| (7)            |  |                       |            |  |
| (8)            |  |                       |            |  |
| (9)            |  |                       |            |  |
| Total. (Colu   | mn (b) must equal Form 990, Part X, col. (B) line 25.)   | <u> </u>              | <u>.</u>   |  |
|                | uncertain tax positions. In Part XIII, provide the text of the footnote to the organ                     |                       |            |  |
| organization'  | s liability for uncertain tax positions under FASB ASC 740. Check here if the text                       | of the footnote has b | een provid | ded in Part XIII .                       |

Schedule D (Form 990) 2022 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 914,973 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . 0 Donated services and use of facilities 0 h Recoveries of prior year grants . . . . 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . . . 2e 3 3 Subtract line **2e** from line **1** . . . . . 914,973 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 914,973 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . . . 983.892 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses . . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . 2e 3 3 Subtract line 2e from line 1 . . . . . . . . 983,892 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) . . . . . . . . . . . . . 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 983,892 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### **SCHEDULE F** (Form 990)

## Statement of Activities Outside the United States Complete if the organization answered "Yes" on Form 990. Part IV. line 14b. 15. or 16.

Open to Public

OMB No. 1545-0047

Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

MADE IN THE STREETS 20-4044723 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990. Part IV. line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to ☐ No award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance 2 outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, of offices in expenditures for region (by type) (such as, a program service, agents, and independent the region fundraising, program services, describe specific type of and investments investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) (2)(3)(4)(5) (6)(7)(8) (9) (10) (11)(12)(13)(14)(15)(16) (17)Subtotal . . . . . Total from continuation

sheets to Part I . . . . Totals (add lines 3a and 3b)

| Part |                          | and Other A<br>line 15, for ar                     | ssistance to Org     | anizations or Entiteceived more than \$ | ies Outside the<br>5,000. Part II ca | United States. Co<br>in be duplicated if a     | mplete if the orga<br>dditional space is | nization answered "Y<br>needed.       | es" on Form 990,   |
|------|--------------------------|--|----------------------|---|--------------------------------------|--|--|---------------------------------------|--|
| 1    | (a) Name of organization | (b) IRS code<br>section and EIN<br>(if applicable) | (c) Region           | (d) Purpose of grant                    | (e) Amount of cash grant             | (f) Manner of cash disbursement                | (g) Amount of noncash assistance         | (h) Description of noncash assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1)  |                          |  | Sub-Saharan Africa   | Sending funds to MAI                    | 679,013                              | monthly wire transfer                          | 0  |                                       |  |
| (2)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (3)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (4)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (5)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (6)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (7)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (8)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (9)  |                          |  |                      |   |                                      |  |  |                                       |  |
| (10) |                          |  |                      |   |                                      |  |  |                                       |  |
| (11) |                          |  |                      |   |                                      |  |  |                                       |  |
| (12) |                          |  |                      |   |                                      |  |  |                                       |  |
| (13) |                          |  |                      |   |                                      |  |  |                                       |  |
| (14) |                          |  |                      |   |                                      |  |  |                                       |  |
| (15) |                          |  |                      |   |                                      |  |  |                                       |  |
| (16) |                          |  |                      |   |                                      |  |  |                                       |  |
| 2    | exempt 501(c)            | (3) organizatio                                    | n by the IRS, or for | which the grantee or c                  | ounsel has provic                    | arities by the foreign ded a section 501(c)(3) | equivalency letter                       | d as a tax<br>▶                       | 1 0  |

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | ( <b>b)</b> Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|---------------------------------|--------------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| (1)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (2)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (3)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (4)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (5)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (6)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (7)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (8)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (9)                             |                    |                          |                          |                                 |                                  |                                       |  |
| (10)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (11)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (12)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (13)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (14)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (15)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (16)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (17)                            |                    |                          |                          |                                 |                                  |                                       |  |
| (18)                            |                    |                          |                          |                                 |                                  |                                       |  |

Schedule F (Form 990) 2022 Page **4** 

## Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)  | ☐ Yes | ☑ No        |
|---|---|-------|-------------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | ☐ Yes | ✓ No        |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)  | ☐ Yes | ✓ No        |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | ☐ Yes | <b>☑</b> No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)  | ☐ Yes | ☑ No        |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)  | ☐ Yes | ☑ No        |

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 Page **5** 

# Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

| Schedule F, Part I, Line 1 - to provide housing, food, healthcare and counseling to current and former street connected youth. |
|--|
| Schedule F, Part II, Line 1 - MADE IN THE STREETS (Kenya) is a society organized under the laws of Kenya as a non-governmental |
| organization.  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |

### **SCHEDULE G** (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

| MAD        | E IN THE STREETS   |  |                         |                                     |                                   | 20-  | 4044723   |
|------------|--|--|-------------------------|-------------------------------------|-----------------------------------|--|---|
| Par        | <b>Fundraising Activities.</b> Form 990-EZ filers are r          | Complete if the contract of th | ne organiza<br>complete | ation ansv<br>this part.            | vered "Yes" on                    | Form 990, Part IV,   | line 17.  |
| 1          | Indicate whether the organization                                | n raised funds   | through any             | of the follo                        | owing activities. C               | Check all that apply.  |   |
| а          |  |  | <b>e</b> [              | Solicitati                          | ion of non-goverr                 | ment grants  |   |
| b          | ☐ Internet and email solicitatio                                 | ns   | f [                     | Solicitati                          | ion of governmen                  | t grants   |   |
| С          | ☐ Phone solicitations  |  | g [                     | Special 1                           | fundraising event                 | S  |   |
| d          | ☐ In-person solicitations  |  |                         | •                                   | _                                 |  |   |
| 2a         | Did the organization have a writ or key employees listed in Form |  |                         |                                     |                                   |  |   |
| b          |  | individuals or e   | entities (fun           |                                     | =                                 | =  |   |
|            | compensated at least \$5,000 by                                  | r trie Organizatio   | л.                      |                                     |                                   |  |   |
|            | (i) Name and address of individual or entity (fundraiser)        | (ii) Activity  | custody c               | draiser have or control of outions? | (iv) Gross receipts from activity | (v) Amount paid to<br>(or retained by)<br>fundraiser listed in<br>col. (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
|            |  |  | Yes                     | No                                  |                                   |  |   |
| 1          |  |  |                         |                                     |                                   |  |   |
| 2          |  |  |                         |                                     |                                   |  |   |
| 3          |  |  |                         |                                     |                                   |  |   |
| 4          |  |  |                         |                                     |                                   |  |   |
| 5          |  |  |                         |                                     |                                   |  |   |
| 6          |  |  |                         |                                     |                                   |  |   |
| 7          |  |  |                         |                                     |                                   |  |   |
| 8          |  |  |                         |                                     |                                   |  |   |
| 9          |  |  |                         |                                     |                                   |  |   |
| 10         |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
| Total<br>3 | List all states in which the orga                                |  | tered or lic            | ensed to s                          | colicit contribution              | ns or has been notifi  | d it is exempt from                                     |
| 3          | registration or licensing.                                       | riization is regis   | stered or no            | enseu to s                          | Solicit Contribution              | is of flas been flotting   | ed it is exempt mom                                     |
|            | 9  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |
|            |  |  |                         |                                     |                                   |  |   |

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

|                 |             | 3   |   |  |                        |  |
|-----------------|-------------|---|---|--|------------------------|--|
|                 |             |   | (a) Event #1  | <b>(b)</b> Event #2                              | (c) Other events       | (d) Total events<br>(add col. (a) through        |
|                 |             |   | Day of Sharing<br>(event type)                          | (event type)                                     | (total number)         | col. <b>(c)</b> )                                |
| <u>e</u>        |             |   | (Ovorit typo)   | (ovone type)                                     | (total Hambol)         |  |
| Revenue         | 1           | Gross receipts  | 71,492  |  |                        | 71,492   |
| Ж               | 2           | Less: Contributions   | 71,492  |  |                        | 71,492   |
|                 | 3           | Gross income (line 1 minus line 2)  | 0   |  |                        | 0  |
|                 | 4           | Cash prizes   | 0   |  |                        | 0  |
|                 | 5           | Noncash prizes  | 0   |  |                        | 0  |
| enses           | 6           | Rent/facility costs   | 0   |  |                        | 0  |
| Direct Expenses | 7           | Food and beverages  | 0   |  | 0                      | 0  |
| Direc           | 8           | Entertainment   | 0   |  | 0                      | 0  |
|                 | 9           | Other direct expenses .   | 7,364   |  |                        | 7,364  |
|                 | 10<br>11    | Direct expense summary. Ac Net income summary. Subtra                                 | dd lines 4 through 9 in c<br>act line 10 from line 3. c | olumn (d) olumn (d)                              |                        | 7,364<br>-7,364                                  |
| Pa              | rt III      | Gaming. Complete if th<br>\$15,000 on Form 990-E                                      | e organization answe                                    | ered "Yes" on Form                               | 990, Part IV, line 19, | or reported more than                            |
| anı             |             |   | (a) Bingo   | (b) Pull tabs/instant<br>bingo/progressive bingo | (c) Other gaming       | (d) Total gaming (add col. (a) through col. (c)) |
| Revenue         | 1           | Gross revenue   |   |  |                        |  |
| ses             | 2           | Cash prizes   |   |  |                        |  |
| Direct Expenses | 3           | Noncash prizes  |   |  |                        |  |
| Direct          | 4           | Rent/facility costs   |   |  |                        |  |
|                 | 5           | Other direct expenses .   |   |  |                        |  |
|                 | 6           | Volunteer labor   | ☐ Yes % ☐ No  | ☐ Yes % ☐ No                                     | ☐ Yes % ☐ No           |  |
|                 | 7           | Direct expense summary. Ac  | dd lines 2 through 5 in c                               | olumn (d)  |                        |  |
|                 | 8           | Net gaming income summar  | y. Subtract line 7 from li                              | ne 1, column (d)                                 |                        |  |
|                 | <b>a</b> Is | nter the state(s) in which the or<br>the organization licensed to c<br>"No," explain: | onduct gaming activities                                |  |                        |  |
| 10              |             | Vere any of the organization's g  | gaming licenses revoked                                 | •  | - ·                    |  |

| Schedu  | ale G (Form 990) 2022   |       | Page 3 |  |  |  |  |  |  |
|---------|---|-------|--------|--|--|--|--|--|--|
| 11      | Does the organization conduct gaming activities with nonmembers?  | ☐ Yes | ☐ No   |  |  |  |  |  |  |
| 12      | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?                              | ☐ Yes | □ No   |  |  |  |  |  |  |
| 13<br>a | Indicate the percentage of gaming activity conducted in:  The organization's facility   |       | %      |  |  |  |  |  |  |
| b       | An outside facility   |       |        |  |  |  |  |  |  |
| 14      | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   |       | ,,,    |  |  |  |  |  |  |
|         | Name  |       |        |  |  |  |  |  |  |
|         | Address   |       |        |  |  |  |  |  |  |
| 15a     | revenue?  |       |        |  |  |  |  |  |  |
| b       | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$  |       |        |  |  |  |  |  |  |
| С       |   |       |        |  |  |  |  |  |  |
|         | Name  |       |        |  |  |  |  |  |  |
|         | Address   |       |        |  |  |  |  |  |  |
| 16      | Gaming manager information:   |       |        |  |  |  |  |  |  |
|         | Name  |       |        |  |  |  |  |  |  |
|         | Gaming manager compensation \$  |       |        |  |  |  |  |  |  |
|         | Description of services provided  |       |        |  |  |  |  |  |  |
|         | □ Director/officer □ Employee □ Independent contractor  |       |        |  |  |  |  |  |  |
| 17      | Mandatory distributions:  |       |        |  |  |  |  |  |  |
| а       | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  |       | ☐ No   |  |  |  |  |  |  |
| b       | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year |       |        |  |  |  |  |  |  |
| Part    |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |
|         |   |       |        |  |  |  |  |  |  |

# SCHEDULE M (Form 990)

## **Noncash Contributions**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

Name of the organization

MADE IN THE STREETS

20-4044723

Part I Types of Property

|          |  | (a)<br>Check if<br>applicable | <b>(b)</b> Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o    |        |     |    |
|----------|--|-------------------------------|---|---|-------------|--------|-----|----|
| 1        | Art-Works of art   |                               |   | -   |             |        |     |    |
| 2        | Art—Historical treasures   |                               |   |   |             |        |     |    |
| 3        | Art—Fractional interests   |                               |   |   |             |        |     |    |
| 4        | Books and publications   |                               |   |   |             |        |     |    |
| 5        | Clothing and household   |                               |   |   |             |        |     |    |
|          | goods  |                               |   |   |             |        |     |    |
| 6        | Cars and other vehicles  |                               |   |   |             |        |     |    |
| 7        | Boats and planes   |                               |   |   |             |        |     |    |
| 8        | Intellectual property  |                               |   |   |             |        |     |    |
| 9        | Securities—Publicly traded   | ~                             | 2   | 50,078  | FMV on trad | e date |     |    |
| 10       | Securities—Closely held stock .  |                               |   |   |             |        |     |    |
| 11       | Securities—Partnership, LLC,   |                               |   |   |             |        |     |    |
|          | or trust interests   |                               |   |   |             |        |     |    |
| 12       | Securities-Miscellaneous   |                               |   |   |             |        |     |    |
| 13       | Qualified conservation   |                               |   |   |             |        |     |    |
|          | contribution—Historic  |                               |   |   |             |        |     |    |
|          | structures   |                               |   |   |             |        |     |    |
| 14       | Qualified conservation contribution—Other  |                               |   |   |             |        |     |    |
| 45       |  |                               |   |   |             |        |     |    |
| 15       | Real estate—Residential Real estate—Commercial   |                               |   |   |             |        |     |    |
| 16       | Real estate—Other  |                               |   |   |             |        |     |    |
| 17       | Collectibles   |                               |   |   |             |        |     |    |
| 18<br>19 | Food inventory   |                               |   |   |             |        |     |    |
| 20       | Drugs and medical supplies   |                               |   |   |             |        |     |    |
| 21       | Taxidermy  |                               |   |   |             |        |     |    |
| 22       | Historical artifacts   |                               |   |   |             |        |     |    |
| 23       | Scientific specimens   |                               |   |   |             |        |     |    |
| 24       | Archeological artifacts  |                               |   |   |             |        |     |    |
| 25       | Other ()   |                               |   |   |             |        |     |    |
| 26       | Other ()   |                               |   |   |             |        |     |    |
| 27       | Other ()   |                               |   |   |             |        |     |    |
| 28       | Other (  |                               |   |   |             |        |     |    |
| 29       | Number of Forms 8283 received  |                               |   |   |             |        |     |    |
|          | which the organization completed   | Form 8283                     | 3, Part V, Donee Acknowled                              | dgement   | 29          | 0      |     |    |
|          |  |                               |   |   |             |        | Yes | No |
| 30a      | During the year, did the organizat   |                               |   |   |             |        |     |    |
|          | 28, that it must hold for at least 3   |                               |   |   |             |        |     |    |
|          | used for exempt purposes for the   |                               | ing period?   |   |             | 30a    |     |    |
|          | If "Yes," describe the arrangemen  |                               |   |   |             |        |     |    |
| 31       | Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? |                               |   |   |             |        |     |    |
| 00       |  |                               |   |   |             | 31     |     |    |
| 32a      | Does the organization hire or use  |                               |   |   |             |        |     |    |
|          |  |                               |   |   |             | 32a    | ~   |    |
|          | If "Yes," describe in Part II.   | amount in                     | column (a) for a type of are                            | norty for which column (a)  | e oboeked   |        |     |    |
| 33       | If the organization didn't report an describe in Part II.  | amount in                     | column (c) for a type of pro                            | perty for which column (a)  | s checked,  |        |     |    |

Schedule M (Form 990) 2022 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Schedule M, Part I, Line 32b - We use an brokerage to process our non-cash contributions. They receive the stock, sell and transfer the proceeds to our bank account.

# SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

2022

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection
Employer identification number

| MADE IN THE STREETS  | 20-4044723                     |  |  |  |  |
|--|--------------------------------|--|--|--|--|
| Form 990, Part VI, Section B, Line 11b - Executive Director reviews the 990 before submission and 990 is   | made available to board of     |  |  |  |  |
| directors for review.  |                                |  |  |  |  |
|  |                                |  |  |  |  |
| Form 990, Part VI, Section B, Line 12c - All officers and directors are required on an annual basis to sign a  | an attestation with respect to |  |  |  |  |
| compliance with Conflict of Interest policy of MADE IN THE STREETS.  |                                |  |  |  |  |
| Compliance with Committee in the Cost policy of Winds in t |                                |  |  |  |  |
| Form 990, Part VI, Section C, Line 19 - MADE IN THE STREETS makes its Charter, Bylaws, Conflict of Inter   | root policy and financial      |  |  |  |  |
|  | rest policy and illiancial     |  |  |  |  |
| statements (including 990) available to public upon request.   |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |
|  |                                |  |  |  |  |

Schedule O, Statement 1 MADE IN THE STREETS

Form: **Form** 990 (2022) EIN: 20-4044723

Page: 1 Header Section

Reasonable Cause Explanations

Our audit was not complete at due date.

Explanation