|         | NEVADA<br>STATE HISTORIC | SHPO Use Only             |
|---------|--------------------------|---------------------------|
|         | PRESERVATION OF          | FICE                      |
| Initial | ls: <u>CC</u> Received   | : 4.30.24                 |
| Postn   | narked: NIA_Del          | ivery Svc: Hand Delivered |

APPLICATION COVER PAGE This unaltered form must be submitted as the cover page for the application. Do not staple or bind application documents. Grant Cycle Year(s) 2024-2025

| Applicant Organization: <u>Nevada S</u><br>EIN (Taxpayer Identification Nu |                       | ociety                        |  |  |
|--|-----------------------|-------------------------------|--|--|
| Mailing Address: PO Box 1991<br>City: Carson City                          | County: Carson        |                               | ZIP: 89701                                     |  |
| Project Contact: Maurice White   |                       | Title: President              |  |  |
| Daytime Phone: 775-297-6484  |                       | Evening Phone: 77             | 5-297-6484                                     |  |
| Fax: N/A   |                       | Email: fishingrampa@gmail.com |  |  |
| Historic Property Name: Nevada   | State Prison          |                               | Date Built: 1920-25                            |  |
|  |                       | partment of Corrections       | 5500 Snyder Ave Bldg 17, Carson City, NV 89701 |  |
| Project Address: 3301 East 5th St  | treet                 |                               |  |  |
| City: Carson City  | County: Independ      | dent City                     | ZIP: 89701                                     |  |
| Property Insured: 🔳 Yes; pleas   | e enclose one copy of | policy 🗆 No; pl               | ease explain:                                  |  |

Project Title: Nevada State Prison Preservation Project

Project Type: Rehabilitation/Construction Planning/Construction

Project Synopsis (Brief):

Nevada State Prison Preservation Society (NSPPS) will restore three flights of stairs: The tunnel stairs between cell blocks B and C; the stair in the northeast corner of the prison yard, leading to cell block A; and the stair at the entrance to the administrative building.

Proposed Start Date: 3/31/2025

| Project Budget Summary:                    |               |
|--|---------------|
| Amount Requested:                          | \$ 120,888.00 |
| Proposed Match:                            |               |
| Cash:                                      | \$ 0.00       |
| In-Kind/Donations:                         | \$ 0.00       |
| Total Project Budget:                      | \$ 120,888.00 |
| If Applicable, Minimum<br>Amount Requested |               |

Proposed End Date: 6/30/2025

| 10     |                                  |
|--------|----------------------------------|
| A      | pplicant's Authorized Signature* |
| Name:  | Maurice White                    |
| Title: | President, NSPPS                 |
|        |                                  |

\*Sign in blue or black ink. Application packets without original signatures will be considered incomplete.

Application Cover 1 of 3



APPLICATION COVER PAGE Cont.

### Handbook Verification Form

# □ I HAVE READ THE CCCHP GRANT HANDBOOK, AND □ I HAVE COMPLETED THIS CCCHP GRANT APPLICATION, AND □ I CERTIFY THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

| h      | A m                              |
|--------|----------------------------------|
| Α      | pplicant's Authorized Signature* |
| Name:  | Maurice White                    |
| Title: | President, NSPPS                 |
| Date:  | 6/30/2025                        |

\*Sign in blue or black ink. Application packets without original signatures will be considered incomplete.



### **APPLICATION COVER PAGE** Cont.

### **Application Checklist**

**Directions:** Assemble the application in the following order and initial in blue or black ink on the lines to confirm that each of the required components are included in the application package.

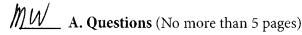
### 1. Cover Pages

 $M_{\rm M}$  Application Cover Page

 $M_{\mathcal{W}}$  Handbook Verification Form

MW Application Checklist

### 2. Project Narrative



**B.** Supplemental Material

M/M A paragraph (200 words maximum) describing the current or intended future use of the property and cultural center programming.



MW County Assessor print out showing the current owner of the property with the APN number

 $\underline{M}\underline{W}$  Photographs of all exterior elevations with views and all major rooms and project rooms, identified and keved to a site plan

### MW Organization's information including:

- Articles of incorporation, mission statement, length of time established, and history
- A list of current board members
- Long-range plan including information on how
- frequently the plan is updated
- If applicable:
- A list of activities for the past fiscal year
- A detailed report on current CCCHP grant status as well as the outcome of previous CCCHP grants
- A current list (last three years) of all grants and additional funding, including amounts the organization has or will receive

### 3. Budget



### **Detailed Budget**

- Completed Budget Form
- Attached itemized lists and/or contractor quotes that break down labor and material costs

### Audit

Most recent audit for the organization. If there is no audit, provide an explanation of why an audit was not completed and how bookkeeping is managed.



MW

### Insurance

Proof of insurance for the property or a justification for why there is no insurance

### Resumes

All principal professionals involved in planning, design and management of the proposed project

Initial to confirm that the applicant understands that applications lacking any of the required information listed above are ineligible for review by the Commission.

#### 1. Project Description

# What building(s), prehistoric feature, historic feature, or culturally significant feature are you restoring/rehabilitating?

Nevada State Prison Preservation Society (NSPPS) proposes the restoration of three flights of stairs found in the oldest surviving part of Nevada State Prison: The staircase at the entrance to the administrative building; the tunnel staircase between cell blocks B and C; and the staircase in the northeast corner of the prison yard, leading to cell block A. Once complete, these staircases will be part of the prison's fire escape route.

### What is the historical significance of the property?

Nevada State Prison is among the oldest Nevada institutions. Carson City founder Abraham Curry purchased the land for the prison in 1858, building the Warm Springs Hotel there. In 1861, the first Nevada Territorial Legislature met at the hotel, and decided to use the building as a prison, as having a prison helped the territory to meet conditions for statehood. Curry was appointed warden. Inmates quarried sandstone for the new state Capitol. A proper prison would later be built and expanded with quarry stone as well.

In 1871, 29 inmates escaped the prison, killing guard Jeff Isaacs, wounding three others, and killing bystander Matt Pixley in the process. Law enforcement pursued them south, until 18 remaining escapees made a stand at what is now known as Convict Lake. All were killed in the following shootout, or captured and lynched soon after. As a result, Lieutenant Governor Frank Denver was removed as warden in 1873. He refused to vacate his position until Governor Lewis Bradley mobilized the state militia against the prison.

Over the years, prison labor became the source of further sandstone from which many of Nevada's historic buildings were constructed, making the prison a part of every facet of state history. Alongside the Capitol, prison stone was used in the governor's mansion, attorney general's office, Bank Saloon and many others. Even some wooden structures, such as St. Peter's Episcopal Church, Carson City, are built on foundations made of prison stone. Some of these structures were designed by Frederic DeLongchamps.

In the quarrying process, inmates eventually discovered fossilized sloth footprints and even mammoth remains in the sandstone, connecting the prison to Nevada's prehistory as well. Thus, by 1882, the still-active prison had become a tourist attraction. According to a report made for the Nevada State Prison Steering Committee, the site remains "suitable for scientific research."

By 1905, the prison was made the site of all state executions. In total, the prison was the site of 51 executions, many of which have demonstrated the shifting nature of capital punishment over the decades. The first execution by gas in the United States, that of Gee Jon, took place at the prison in 1924. In 1985, serial killer Carroll Cole, who had 16 known victims, was the first in the state to die by lethal injection.

The prison has also been the setting of numerous movies, including *Flesh and Blood* (1979), one of Denzel Washington's first appearances on screen, and *An Innocent Man* (1989), starring Tom Selleck. After the prison closed in 2012, *The Mustang*, produced by Robert Redford, was filmed at the prison with the help of local talent in 2017. Two years later, it premiered at Sundance Film Festival to extremely positive reviews.

### How do you propose to restore/rehabilitate it?

NSPPS is in a multi-year program of repairing the oldest part of the complex: The administrative building and cell blocks which enclose the prison yard. In their earliest form, they were completed in 1925, likely re-using stone which had been cut for earlier buildings on the site. Work has already been accomplished, and more is underway.

As part of this program, NSPPS will repair three heavily-eroded stairways by demolishing and replacing unstable concrete stairs, and repointing the masonry underneath them with Jahn mortar from Cathedral Stone Products, the same product currently being used to repair the Capitol. This will restore each stairway to exactly its original appearance, and serve as the pathway for the prison's fire escape plan.

### Who will be doing the work?

The work will be conducted by Newcastle Masonry in Reno and Newt Concrete of Carson City, under the direction of Lee Perks of Perks Petroleum.

### What is the timeline for the project?

The timeline for the project is March to June of 2025.

### Who holds title to the property?

The title for Nevada State Prison is still held by the Department of Corrections.

### 2. Building use/community involvement

### How and by whom will the facility be used?

The prison currently serves as a museum for the public. Tours for locals and tourists are conducted by volunteers, including former prison staff. Volunteer yard crews engage in maintenance. In addition, the building already hosts a large and growing variety of local cultural events, such as fundraisers, galas, historical lectures, art galleries and concerts. Recently, the prison has been the site of a fundraiser for Friends in Service Helping (FISH), a nonprofit that provides housing and job training to those in need.

In addition, "paranormal investigators," or ghost-hunters, believe the prison to be haunted, and offer nighttime tours of their own. The prison was featured on Travel Channel's *Destination Fear* in 2021. A paranormal tour was one of the attractions at the FISH's event on April 18, 2024. Further, the Department of Public Safety uses the prison for active shooter training (free of charge), and the National Guard has used the prison for hazmat training. As noted above, *The Mustang* was filmed at the prison recently. NSPPS is open to further film projects. The restoration of historic features would be a boon for this purpose. By comparison, the State of Georgia has used its unique features to bring in money from financial successes such as *The Walking Dead*, *The Hunger Games* and *Stranger Things* – all of which were filmed partly at Bellwood Quarry, outside of Atlanta. A similar approach could bring untold numbers of tourists and job opportunities to Carson City.

# Who will be responsible for the management of the building and its programs/activities?

The NSPPS will be responsible for the management of the building and its programs.

#### How has the community continued to be involved in your project?

The NSPPS Board of Directors, tour guides and yard crews are composed of locals. Local volunteers have donated many hours to the cleanup of the building, and local tradesmen have contributed to its repair.

#### How will the community continue to be involved in your project?

The project of repairing the three stairways will be managed by local contractor and NSPPS board member Lee Perks. The work itself will be completed by local tradesmen.

### How will the community continue to be involved in the use of the building?

Prison events have been held on the behalf of local nonprofits, artists, historians, law enforcement agencies and businesses. Cultural events of increasing variety will continue to be hosted at the prison, many of which already provide repeat business.

### How are your restoration plans related to the uses of the building?

Parts of the prison cannot be conveniently accessed without the repair of the three staircases. The more the building is rendered useful, the more and larger the events that can be hosted. Specifically, the restoration of the three staircases will simplify access and egress throughout the complex, and serve as the prison's fire escape route.

#### What importance to tourism will the facility have?

The prison is already visited on a regular basis by both tourists and locals with an interest in history. Prison tours are often the centerpiece of local historical tourism. Alcatraz Prison, for example, brings in \$60 million of revenue per year. When all parts of Nevada State Prison are fully operational, as a museum and a location for community events, the local economic benefit can only increase. A historical tour that included the prison could make a visit to Carson City a three-day affair, with all that would entail for local hotels, restaurants and other businesses. If more television and movie filming were done at the prison, such a tour could bring in even more money.

The prison is also a longtime favorite of paranormal investigators who consider it to be haunted. A single YouTube video of the prison, posted by OmarGoshTV, has been viewed one million times in a year. For lack of a better word, the prison has "clout." With more and better access to the building, that clout would naturally increase, as would Carson City's economic leverage.

#### 3. Project support/ Financial

What specific contributions (cash, land, labor, materials, etc.) have been provided toward the project from the community and/or other sources?

Other contributions or matching are not expected for the staircase project.

# What grants and additional funding (last three years), including amounts, has the organization received or will receive for this project?

No grant money has been secured in the last three years for the repair of the staircases.

### What additional contributions are projected to complete the project?

Additional contributions are not currently expected.

How will your facility sustain itself financially in the future? Please provide evidence that you can implement the project and maintain a viable program in the future. Income from memberships, tours, the gift shop, private donations and an increasing number of events, have sustained the prison, and will continue to do so. In that time, both paid and volunteer labor have improved the fabric of the building itself. NSPPS is also revisiting grants as a source of revenue.

### 4. Planning

### If your project includes planning, please describe the process.

The need to repair the staircases is straightforward. As such, all that was necessary was to find a mason who was capable of executing the project, and invite him on a walkthrough of the prison so that he could assess damage and offer a quote.

#### Who will participate in the planning?

The project will be planned by Lee Perks, Membership Co-Chair. He has worked in construction since 1974, and has already contributed to the restoration of the prison.

#### Who will coordinate it?

Planning is being coordinated by the same Lee Perks, board member and contractor.

How will the community be involved? Please note that projects requesting funds for planning may be supported only if the planning is part of a construction project. The tradesmen and the project manager will be the only ones with significant involvement in this project, which is of a technical nature, and not a good candidate for further community involvement, such as volunteer work.

If your project is based on previous planning, please describe. Be sure to include all relevant studies and planning documents in the following supplemental materials section of the application, even if previously provided in a prior grant cycle. Attempts to forestall the prison's closing resulted in the publication of a *Facility Condition Analysis* in 2009, to which NSPPS still refers. In addition, the *Historic Structure Report*, produced for the Carson City Planning Department in 2016, contains directions suited to restoring the prison as a museum. NSPPS consults both sources.

# 1. A paragraph (200 words maximum) describing the current or intended future use of the Property and cultural center programming.

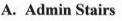
Currently, Nevada State Prison is used for a wide variety of community events, and this is its Intended future as well. The prison is, first and foremost, a museum of state and prison history, open to the public almost year-round, except when winter ice and snow make the concrete walkways unusable. The prison also hosts paranormal tours, community events, fundraisers, galas, art galleries, concerts and law enforcement and military trainings, and has participated in the filming of movies. The Nevada State Prison Society (NSPPS) expects the prison to continue to host events of this kind in perpetuity. Further events are currently being planned.

# 2. A printout from the County Assessors website that shows the current owner of the property with the APN number clearly displayed; and

The printout is contained in the appendix.

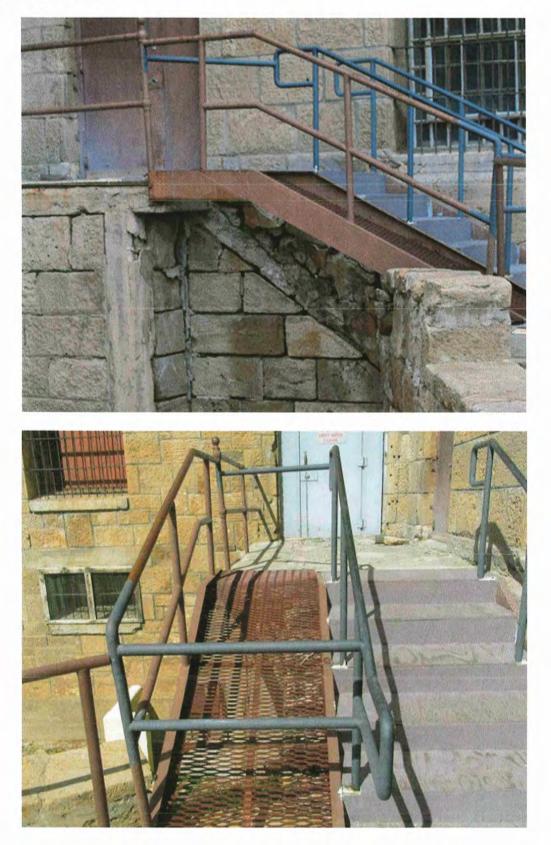
# 3. Photographs of all exterior elevations with views, identified\* and keyed to a site plan; and







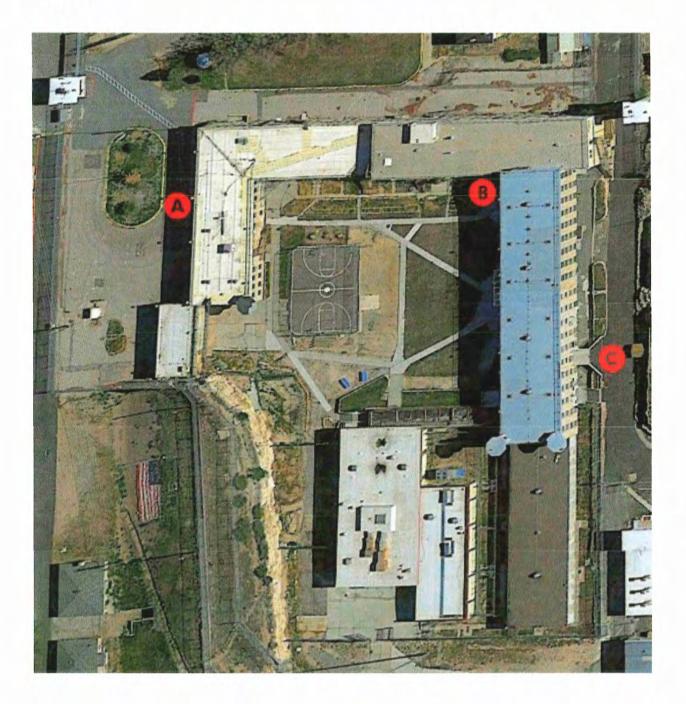
### B. Cell block stairs



### C. Tunnel Stairs



### Site Plan:



# 4. Photographs of all major rooms and project rooms, labeled and keyed to a floor plan; and

All of the stairways that NSPPS proposes to repair are outside, so there are no inside photographs to present.

# 5. Organization's articles of incorporation, mission statement, length of time established, and history; and

### Articles of incorporation: See appendix.

**Mission:** The mission of NSSPS is the preservation of the Nevada State Prison for the education of the State's citizens and visitors, regarding the role of the institution in the development of Nevada's government, the architecture of Carson City and the protection of Nevada communities.

Length of time Established: NSPPS was created by the state legislature in 2012, and has existed for 12 years.

**History:** NSPPS was founded by the state legislature in 2012 but incorporated as a federal nonprofit in April 2014. It held its first major event, a celebration of the 70th anniversary of the Carson City Chamber of Commerce, which had 500 attendees, in June 2015. NSPPS placed the prison on the National Register of Historic Properties in October of that year, and the publication of a Historical Structure Report in 2016 gave NSPPS a blueprint for repairs to the building, which have taken place on a continuous basis.

The main attraction at the prison has long been both its historic and paranormal tours, which have run more-or-less concurrently since at least 2016. Since that time, an increasing number of tours, galas, fundraisers and other events have contributed further funding and media attention and funded an increasing round of repairs. While COVID-19 social distancing procedures slowed progress in recent years, the passage of Assembly Bill 525 in 2023 set aside \$1 million for the repair of the prison roof. That repair is currently ongoing.

### 6. A list of current board members for the organization; and

| Maurice White<br>Glen Whorton<br>Didi Chaney<br>Lynne Knack | President<br>Vice President<br>Secretary<br>Treasurer |
|---|---|
| Terry Hubert  | Maintenance   |
| Susan Bernard   | Paranormal  |
| LeRoy Perks   | Planning  |
| Brian Hutchins  | Legal Counsel   |
| Chris Pitzer  | Social Media  |

# 7. A copy of the organization's long-range plan including information on how frequently the plan is updated; and

The long-term goals of NSPPS are found in Article 2 section 2 of the NSPPS Bylaws: "The specific objectives and purposes of this corporation shall be: to preserve and maintain the decommissioned Nevada State Prison for the education of the present and future generations as to the history and use of the prison."

To accomplish these goals, NSPPS will generally follow the Recommendations, beginning on page 6, found in the report named *Future of the Nevada State Prison*, presented to the 2015 Nevada State Legislature. Additionally the NSPPS will foster private and public collaborations that result in:

1. Commercial and philanthropic endeavors that present to the public the anthropogenic and natural history of the NSP.

2. The protection, preservation, restoration, and conservation of the various facilities and natural paleontological resources within the historical grounds of the NSP.

# 8. A list of the organization's activities for the past fiscal year or calendar year, (if applicable); and

In the past calendar year, NSPPS has conducted:

- Monthly Board of Director meetings, monthly publication of the newsletter *Cellhouse Snitch*, and regular groundskeeping by volunteers;
- Historical and paranormal tours of the prison grounds;
- Hosted a variety of community events;
- Trainings for prison tour guides;
- Law enforcement trainings conducted by the Department of Public Safety, and open to other agencies, provided free of charge;
- Fine-tuning of museum exhibits housed in the administrative building, including the expansion of a collection of shanks and other (sometimes rare) prison-related antiques;
- Staging of the warden's office, which restored it to its original appearance.

# 9. A detailed report on current CCCHP grant status (if applicable), as well as the outcome of previous CCCHP or CCA grants (if applicable); and

NSPPS has received a grant from SHPO in FY2019-2020 for the replacement of flooring and repair of the roof, in the total amount of \$25,900. Both repairs are complete.

# 10. A current list (last three years) of all grants (regardless of source) and additional funding, including amounts the organization has or will receive (if applicable).

While the prison has not received grants in the last three years, and is not yet applying for others, it did receive one million dollars for the State of Nevada with the passage of bill AB 300 for roof repairs. Further financial information may be found in the appendix.



### APPLICATION BUDGET

### APPLICANT: Nevada State Prison Preservation Society

**1. Personnel:** CCCHP Grant funds cannot be used to compensate personnel. Match is limited to work related to the grant project.

|    | Position Title | Hours | Hourly<br>Rate<br>(HR) | Does HR<br>include<br>fringe<br>benefits? | % of HR<br>that is<br>fringe<br>benefit | Amount<br>of fringe<br>benefit | Match<br>(Non-CCCHP Grant) |
|----|----------------|-------|------------------------|---|---|--------------------------------|----------------------------|
| a. |                |       |                        |   |   |                                | \$ 0.00                    |
| b. |                |       |                        |   |   |                                | \$ 0.00                    |
| с. |                |       |                        |   |   |                                | \$ 0.00                    |
| d. |                |       |                        |   |   |                                | \$ 0.00                    |
| e. |                |       |                        |   |   |                                | \$ 0.00                    |
| f. |                | [     |                        |   |   |                                | \$ 0.00                    |
| g. |                |       |                        |   |   |                                | \$ 0.00                    |
| h. |                |       |                        |   |   |                                | \$ 0.00                    |
| i. |                |       |                        |   |   |                                | \$ 0.00                    |
| j. |                |       |                        | <u> </u>                                  |   |                                | \$ 0.00                    |
|    |                |       |                        |   |   | Sub-total:                     | \$ 0.00                    |

**2. Travel:** CCCHP Grant funds only cover travel for contracted service providers. This can be companies or individuals. Travel expenses must follow U.S. General Service Administration (GSA) rates.

|    | Contracted service provider | Match   | CCCHP Grant | Total Amount |
|----|-----------------------------|---------|-------------|--------------|
| a. |                             |         |             | \$ 0.00      |
| b. |                             |         |             | \$ 0.00      |
| с. |                             |         |             | \$ 0.00      |
| d. |                             |         |             | \$ 0.00      |
| e. |                             |         |             | \$ 0.00      |
| f. |                             |         |             | \$ 0.00      |
| g. |                             |         |             | \$ 0.00      |
| h. |                             |         |             | \$ 0.00      |
| i. |                             |         |             | \$ 0.00      |
| j. |                             |         |             | \$ 0.00      |
|    | Sub-total:                  | \$ 0.00 | \$ 0.00     | \$ 0.00      |



### **APPLICATION BUDGET Cont.**

### APPLICANT: Nevada State Prison Preservation Society

3. Contractual Services: Attach itemized lists or contractor quotes showing the breakdown of materials and labor costs for all proposed work items. If contractor is billing travel use travel section to record costs. \*When listing materials, break out by type \*When listing labor, define specific activities.

| <i></i>    |                                 | Type of Material<br>or Specific Activity | Match   | CCCHP Grant   | Total Amount  |
|------------|---------------------------------|--|---------|---------------|---------------|
| <i>I</i> . | AB Roofers                      |  |         |               |               |
|            | Roofing Labor                   | Install                                  | \$1,000 | \$2,000       | \$3,000       |
|            | Roofing Materials               | Shingles                                 | \$0     | \$5,600       | \$5,600       |
|            |                                 |  |         |               | \$ 0.00       |
|            | Front Steps wall repair         | Jaun Materials                           |         | \$ 3,000.00   | \$ 3,000.00   |
|            | Front steps Repair              | labor                                    |         | \$ 12,200.00  | \$ 12,200.00  |
|            | Front wall regrout              | material                                 |         | \$ 3,200.00   | \$ 3,200.00   |
|            | front wall regrout              | labor                                    |         | \$ 6,200.00   | \$ 6,200.00   |
|            | Repair front stone caps         | Jaun                                     |         | \$ 1,400.00   | \$ 1,400.00   |
|            | Repair front stone caps         | Labor                                    |         | \$ 2,900.00   | \$ 2,900.00   |
|            | Remove & replace existing walls | Materials                                |         | \$ 3,300.00   | \$ 3,300.00   |
|            | Remove & replace exixting walls | Labor                                    |         | \$ 36,200.00  | \$ 36,200.00  |
|            | Regrout untouched block         | Material                                 |         | \$ 1,200.00   | \$ 1,200.00   |
|            | Regrout untouched block         | labor                                    |         | \$ 4,000.00   | \$ 4,000.00   |
|            | Front steps concrete            | Material                                 |         | \$ 2,855.00   | \$ 2,855.00   |
|            | Front staps concrete            | Labor                                    |         | \$ 9,185.00   | \$ 9,185.00   |
|            | Yard column, footings steps     | material                                 |         | \$ 4,448.00   | \$ 4,448.00   |
|            | R&R yard columns etc            | labor                                    |         | \$ 16,700.00  | \$ 16,700.00  |
|            | Engineering                     | Labor                                    |         | \$ 3,500.00   | \$ 3,500.00   |
|            | Plans                           | Labor                                    |         | \$ 4,200.00   | \$ 4,200.00   |
|            | permit public works             | fees                                     |         | \$ 1,400.00   | \$ 1,400.00   |
|            | project manager                 | labor                                    | \$ 0.00 | \$ 0.00       | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 |  |         |               | \$ 0.00       |
|            |                                 | Sub-total                                | \$ 0.00 | \$ 115,888.00 | \$ 115,888.00 |



### **APPLICATION BUDGET Cont.**

APPLICANT: Nevada State Prison Preservation Society

### 4. Operating: List estimated operating expenses relating to the proposed project.

Note: CCCHP Grant funds cannot be used for administrative costs.

|    |                     | # of | Rate | Flat Rate   | Match   | CCCHP Grant | Total Amount |
|----|---------------------|------|------|-------------|---------|-------------|--------------|
| a. | Photocopying        |      |      |             |         |             | \$ 0.00      |
| Ь. | Film and Processing |      |      |             |         |             | \$ 0.00      |
| с. | Maps                |      |      |             |         |             | \$ 0.00      |
| d. | Postage             |      |      |             |         |             | \$ 0.00      |
| e. | Telephone           |      |      |             |         |             | \$ 0.00      |
| f. | Utilities           |      |      |             |         |             | \$ 0.00      |
| g. | Supplies (specify)  |      |      |             |         |             |              |
|    | equipment rental    | 1    |      | \$ 5,000.00 |         | \$ 5,000.00 | \$ 5,000.00  |
|    |                     |      |      |             |         |             | \$ 0.00      |
|    |                     |      |      |             |         |             | \$ 0.00      |
|    |                     |      |      |             |         |             | \$ 0.00      |
|    |                     |      |      |             |         |             | \$ 0.00      |
| h. | Other (specify)     |      |      |             |         |             |              |
|    |                     |      |      |             |         |             | \$ 0.00      |
|    |                     |      |      |             |         |             | \$ 0.00      |
|    |                     |      |      | Sub-total:  | \$ 0.00 | \$ 5,000.00 | \$ 5,000.00  |

5. Other (please specify or attach detailed budget):

|    | Rate      | Match   | CCCHP Grant | Total Amount |
|----|-----------|---------|-------------|--------------|
| a. |           |         |             | \$ 0.00      |
| b. |           |         |             | \$ 0.00      |
| с. |           |         |             | \$ 0.00      |
| d. |           |         |             | \$ 0.00      |
| e. |           |         |             | \$ 0.00      |
| f. |           |         |             | \$ 0.00      |
| g. |           |         |             | \$ 0.00      |
| h. |           |         |             | \$ 0.00      |
| i. |           |         |             | \$ 0.00      |
|    | Sub-total | \$ 0.00 | \$ 0.00     | \$ 0.00      |



### APPLICANT: Nevada State Prison Preservation Society

### 6. Section #1- 5 Subtotals:

|    |                      | Match   | CCCHP Grant   | Total Amounts |
|----|----------------------|---------|---------------|---------------|
| 1. | Personnel            | \$ 0.00 |               | \$ 0.00       |
| 2. | Travel               | \$ 0.00 | \$ 0.00       | \$ 0.00       |
| 3. | Contractual Services | \$ 0.00 | \$ 115,888.00 | \$ 115,888.00 |
| 4. | Operating            | \$ 0.00 | \$ 5,000.00   | \$ 5,000.00   |
| 5. | Other                | \$ 0.00 | \$ 0.00       | \$ 0.00       |
|    | Sub-total            | \$ 0.00 | \$ 120,888.00 | \$ 120,888.00 |

- 7. Requested CCCHP Grant Total:
- 8. Potential Match:
- 9. Proposed Project Costs Grand Total:

**Note:** For assistance with completing the budget, please refer to the CCCHP Grant Handbook.

Topics

- □ Match
- $\hfill\square$  Procurement of Goods, Services, & Contracts

<u>Forms</u>

□ Value of Donated Material

□ Value of Donated Equipment

 $\Box$  Value of Donated Labor



\$ 120,888.00

\$ 0.00

\$120,888.00

Quotes

From: mark.maskaly@gmail.com <mark.maskaly@gmail.com> Sent: Sunday, April 21, 2024 9:08 AM To: Lee Perks <lee@perkspetroleum.com> Subject: Front entrance/ steps repairs on stone

Lee,

Here is your proposal as per your request.

The lower stones butting up to the concrete steps have deteriorated and are in very poor shape. If not fixed soon, walls will start to fall apart. Based on how it is now, I recommend using Juan material by cathedral stone products. When applying the Juan material, there are multiple steps to fill in the void and making the stone look as natural as possible and making it strong again. To repair what is visible on the 2 entry walls. Grand Total \$15,000.00

After completing the restoration on the stones with the Juan material, I will need to repoint all joints with type N mortar. If you want everything to match, I can grind out all existing joints where needed (note there are joints missing) and re grout and joint so everything matches. Grand Total \$8,000.00

The 2 lower caps on the walls are either missing pieces and or are cracked and damaged. Right now they are not doing their job and allowing moisture into the walls and stone has efflorescence on them. This could possibly be the reason why stones have deteriorated as well. The cap sizes are 23"x 5" x 4'. To replace with new ones the same size. Grand Total \$4,000.00

Please note, there may be even more damage that is unseen. Will not know until the existing concrete steps are removed. If so, there will be additional costs to fix what is needed.

If you have any questions, please feel free to contact me.

Thanks,

Mark Sent from my iPhone From: mark.maskaly@gmail.com Date: April 2, 2024 at 11:01:59 AM PDT To: Lee Perks <<u>lee@perkspetroleum.com</u>> Subject: Proposal for steps inside courtyard

Lee,

Based on our walkthrough on 4-1-24, there are many variables on what needs to happen. We probably won't know until an engineer looks at it and once we remove the concrete, ramps ect.. out of the way.

What I see that needs to be done to gain access to the concrete column is the following. Wall number one, left side of the concrete column. Stones butting up to concrete column need to be racked back to the building to allow access. By doing so, each stone will be documented and numbered so it will go back into its original place. The same thing will happen on the inner return side of the column.

When the concrete column is put pack together as needed, we will reinstall stones back into there original place using type N mortar. We will also cut out existing joints on wall where stones were not removed and replace with new type N mortar so everything matches. Grand total for the two walls around concrete column \$28,500.00

Based on the depth of the stone and how much room there is to remove stone on the inner wall, stones under the stairs may have to be removed as well. Will not know until we get further into project. If stones need to be removed, stones will be documented, numbered and set aside until it's time to reinstall. When it's time to reinstall stone, type n mortar will be used to put back to its original place. If stones do not need to be removed, then all joints will be cut out and new type N mortar will be used to fill in joints.

Grand total to remove and reinstall stone\$18,500.

Grand Total to remove joints and put new type N mortar \$4,500.00

If ramp is no longer used by steps, there will need to be a wall built to fill the gap and match the existing wall that is there. That will require looking for stone on the facility that will match and work to accomplish what is needed. Grand Total \$5,500.

Please note: This Bid is based on stone depth being 6-8". Anything bigger we will be in need of equipment to move stone safely. This will take longer to remove and reinstall. If that's the case, there will be and additional \$15,000 charge.

If you have any questions, please feel free to contact me. Thanks

Mark Sent from my iPhone

Page No. of Pages Proposal **NEWT CONCRETE CONSTRUCTION** NC. LIC. 41646 CA. LIC. 898369 6692 P.O. BOX 20104 CARSON CITY, NV 89721-0104 PH. (775) 851-2466 Fax (775) 246-9026 PROPOSAL SUBMITTED TO PHONE DATE P Museum STREET JOB NAME onlo 20.0 CITY, STATE and ZIP CODE JOB LOCATION JOB PHONE ARCHITECT DATE OF PLANS Ceptere We hereby submit specifications and estimates for: and Keplace Existin EMOVE ou d include Finiz -h AN C owe jug5 a. Column ano er risers me propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: dollars (\$ \_\_\_ Payment to be made as follows: All material is guaranteed to be as specified. All work to be completed in a workmanlike Authorized manner according to standard practices. Any alteration or deviation from above specifications Signature involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or Note: This proposal may be delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our withdrawn by us if not accepted within days. workers are fully covered by Workman's Compensation Insurance Acceptance of proposal—The above prices, specifications Signature and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance: \_ Signature .

Pages of Page No. Proposal = **NEWT CONCRETE CONSTRUCTION** NC. LIC. 41646 CA. LIC. 898369 6752 P.O. BOX 20104 CARSON CITY, NV 89721-0104 PH. (775) 851-2466 Fax (775) 246-9026 PROPOSAL SUBMITTED TO PHONE Melsecon STREET JOŘ JOB LO CITY, STATE and ZIP CODE ARCHITECT JOB PHONE DATE OF PLANS "&U El-We hereby submit specifications and estimates for: 60 Ŵ In propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: dollars (\$ Payment to be made as follows: All material is guaranteed to be as specified. All work to be completed in a workmanlike Authorized manner according to standard practices. Any alteration or deviation from above specifications Signature involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or Note: This proposal may be delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our withdrawn by us if not accepted within days. workers are fully covered by Workman's Compensation Insurance. Acceptance of proposal-The above prices, specifications Signature and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance: \_\_\_ Signature

Note: Budget slightly exceeds quotes due to the unpredictable nature of this project and the Likelihood that at least one of the three staircases has interior damage that has not yet been discovered.

NSPPS is not audited because it does not have sufficient revenue. Therefore, there is no audit Paperwork to present.

Proof of Insurance



THE HARTFORD BUSINESS SERVICE CENTER 3600 WISEMAN BLVD SAN ANTONIO TX 78251

AUGUST 15, 2023

SUMMIT PARTNERS INSURANCE SERVICES/57130085 1430 BLUE OAKS BLVD SUITE 23 ROSEVILLE, CA 95747



Policyholder Details: Nevada State Prison Preservation Society ADDITIONAL INFORMATION

Policy Number: 57 SBM AH5NH5 Producer Name: SUMMIT PARTNERS INSURANCE SERVICES

Policy Term: 09/24/2023 to 09/24/2024

Producer Code: 57130085

### Contact Us

Visit https://agency.thehartford.com

24/7 access to manage your book of business.

**Need Help?** Start a live chat online or call us at (866) 467-8730. We're here weekdays from 8:00 AM to 8:00 PM ET.

**Insurance underwritten by:** Hartford Underwriters Insurance Company, a property and casualty company of The Hartford.

The Hartford® is Hartford Financial Services Group, Inc. and its property and casualty subsidiaries. Its headquarters is in Hartford, CT.

Form SC 00 14 10 18 Process Date: 08/15/2023

© 2018, The Hartford

Page 1 of 5 Policy Expiration Date: 09/24/2024



# **Producer Fact Sheet**

Account Number: 16128570

Payor: Insured Bill Frequency: Full Pay (100%Down)

Transaction Type: Renewal

\* Total Premium includes the premium for all Coverage Parts issued to you in this policy, as well as any companion policies delivered with this policy. Total Premium includes any applicable fees and surcharges. Total Premium may change based on coverage changes made through endorsement or if your policy is subject to Premium Audit.

This Spectrum® renewal policy premium reflects The Hartford's recognition of any changes to the insured's business and associated risk attributes that have occurred during the previous policy term. This may include changes in exposure, recent loss history or other characteristics that have become known to us through the underwriting process.



# **Commission Breakdown**

| NUMEROF EDUCTIVIES. |          | MMISSION<br>REEMAN |
|---------------------|----------|--------------------|
| Spectrum            | \$633.00 | 15%                |
| TOTAL               | \$633.00 |                    |

The commission rate is subject to adjustment.



# Forms Details

|                | RDP≜E  |
|----------------|--|
| SL 30 32 06 21 | BLANKET ADDITIONAL INSURED BY CONTRACT   |
| SL 00 00 10 18 | BUSINESS LIABILITY COVERAGE FORM   |
| SC 00 00 10 18 | COMMON POLICY CONDITIONS   |
| SL 55 74 10 18 | DECLARATIONS - EMPLOYMENT PRACTICES LIABILITY COVERAGE<br>PART   |
| SC 00 01 10 18 | DECLARATIONS: BUSINESS OWNER'S POLICY  |
| SC 70 00 12 20 | DISCLOSURE - CAP ON LOSSES - TERRORISM RISK INSURANCE ACT  |
| SL 55 02 10 18 | EMPLOYMENT PRACTICES LIABILITY COVERAGE FORM (CLAIMS MADE)   |
| SL 20 54 10 18 | EXCLUSION - FUNGI, BACTERIA AND VIRUSES  |
| SL 20 06 10 18 | EXCLUSION - NUCLEAR ENERGY LIABILITY   |
| SL 20 78 10 18 | EXCLUSION - SILICA - BUSINESS LIABILITY COVERAGE FORM  |
| SL 30 34 10 18 | EXCLUSION - TOTAL LIQUOR LIABILITY   |
| SL 20 84 10 18 | EXCLUSION OF COVERAGE FOR SPECIAL EVENTS   |
| IH12050221     | GOODS AND SERVICES ENDORSEMENT   |
| SC 50 64 06 20 | IMPORTANT NOTICE TO POLICYHOLDER'S   |
| SC 90 04 10 18 | IMPORTANT NOTICE TO POLICYHOLDERS THE HARTFORD CYBER CENTER WEBSITE ACCESS                                 |
| 100722         | INSURANCE POLICY BILLING INFORMATION   |
| SL 55 42 10 18 | NEVADA CHANGES - ARBITRATION ENDORSEMENT - EMPLOYMENT<br>PRACTICES LIABILITY                               |
| SC 01 27 10 18 | NEVADA CHANGES - COMMON POLICY CONDITIONS  |
| SC 50 53 10 18 | NON PHS MISCELLANEOUS TRANSACTION AGENT LETTER   |
| SC 50 62 10 18 | NON-PHS RENEWAL LETTER   |
| SL 21 00 10 18 | PERSONAL AND ADVERTISING INJURY EXCLUSION - COPYRIGHT<br>MATERIAL  |
| SC 50 31 10 18 | PRODUCER COMPENSATION NOTICE   |
|                | RETROACTIVE DATE ENDORSEMENT - EMPLOYMENT PRACTICES<br>LIABILITY   |
|                | SPECTRUM BUSINESS OWNER'S POLICY JACKET  |
| SL 55 36 10 18 | THIRD PARTY LIABILITY ENDORSEMENT - EMPLOYMENT PRACTICES<br>LIABILITY                                      |
| SC 90 16 10 18 | TRADE OR ECONOMIC SANCTIONS ENDORSEMENT  |
| SC 90 15 10 18 | US DEPARTMENT OF THE TREASURY, OFFICE OF FOREIGN ASSETS<br>CONTROL (OFAC) ADVISORY NOTICE TO POLICYHOLDERS |



# Forms Details (continued)

| $(F,c) \in W_{1}^{(n)} \times W_{2}^{(n)} \times W_{2}^$ |   |        |
|---|---|--------|
| SL 55 34 10 18  | WAGE AND HOUR CLAIMS EXPENSES - EMPLOYMENT PRACTICES  |        |
|   | LIABILITY   | i<br>t |
| (1) Some second seco   | δια το ποια το το ποιατικό το πολιτικό ποι ποι το το ποι το το το ποι το το ποι |        |



# Spectrum Summary - Policy Information

**Policyholder Details:** Nevada State Prison Preservation Society Audit Period:

Non-Auditable

### Policy Number:

57 SBM AH5NH5

Policy Term: 09/24/2023 to 09/24/2024

| Policy Base Premium                      |  | \$265.00                                  |
|--|--|---|
|  |  | an an a <del>star gan an an</del> an an a |
| Business Liability                       | \$1,000,000                              | \$311.00                                  |
| Additional Business Liability Coverages  |  |   |
| Blanket Additional Insured by Contract   | Included <sup>1</sup>                    | \$45.00                                   |
| Other Liability Coverages                | n en |   |
| Employment Practices Liability Insurance | \$25,000/\$25,000                        | Included                                  |
| OTHER CHARGES                            |  | :<br>                                     |
| Terrorism Coverage                       | · · · · · · · · · · · · · · · · · · ·    | \$12.00                                   |

Direct Bill Account Number - 16128570

<sup>1</sup> Included in Business Liability Limit(s).

This document contains only a general description of coverages that may be provided and does not include all of the features, exclusions and conditions of the policies it describes. Please refer to the actual policies for complete details of coverage and exclusions. In the event of a conflict, only the terms of an actual issued policy will prevail.

Resumes

### LeRoy A. Perks 3030 Brenda Way Washoe Valley NV 89704

### Education

University of Nevada Local 350 Apprentice Program

### Work experience

Tradesman since 1975, beginning as a plumber C-1 Contractor's License (1988) Mechanical License (1988) General Contractor License B-2 and B-4 (1998) General Engineering License (1998) General Construction License (1998) 1981

. I am the past president of L. A. Perks Petroleum Specialists, Inc since 1986 2016.

I held that position for 30 years. I am currently a Qualified Individual for these licenses as well as several California Licenses.

L. A. Perks Petroleum is currently licensed in nine states with 42 employees.

I have personally been the project manager on hundreds of projects for private companies and government organizations.

Gov apptd 2017 I am also a board member for Nevada State Environmental Agency to review claims for environmental cleanups.

### Volunteer experience

Board Member, Nevada State Prison Preservation Society since 2016. My duties there are operation of the facility and construction projects.

Mark Maskaly mark.maskaly@gmail.com 775-691-6305 Reno, Nv

#### Education:

McQueen HS Cal State Fullerton

### **Certificates:**

OSHA Fork lift operator Juan Mortar/ Cathedral Stone

### Skills:

Business Owner Project Manager Mason

#### **Contractors:**

Lakecrest Homes: Montreux McCaleb construction Wyman Development Lennar Homes Toll Brothers Raymond Brothers

### **Restoration Projects:**

Eureka Courthouse Attorney General office in Carson Nevada State Museum in Carson Nevada State Capitol in Carson Carson Indian Colony UNR CAMPUS Newt Concrete is a longtime local concrete business.

Appendix

To avoid a bulky proposal, three planning documents – *Facility Condition Analysis* (2009), *Future of the Nevada State Prison* (2015) and *Historic Structure Report* (2016) – have been uploaded to SHPO's FPT site under the heading "Christopher Cox – Nevada State Prison Application Large Size Documents."

A printout from the County Assessors website that shows the current owner of the property with the APN number clearly displayed

• Structure 1 of 1

| 0 8  | Sales Histor  | у                      |              |                  |          |       |
|------|---------------|------------------------|--------------|------------------|----------|-------|
|      |               | DISCLAIME              | R: SOME DOC  | UMENTS MAY NOT I | BE SHOWN |       |
| Year | Document<br># | Document<br>Type       | Sale<br>Date | Sold By          | Sold To  | Price |
| 2023 | <u>534895</u> | RECORD<br>OF<br>SURVEY | 8/24/2022    |                  |          | \$0   |

No Genealogy

No Taxing Bodies Information

#### 

#### HISTORICAL DOCUMENTS ARE CURRENTLY UNDER CONSTRUCTION AND MAY NOT BE SHOWN. DISCREPANCIES ARE BEING CORRECTED.

| 010-033-01<br>2024 <del>-</del>                      | Parcel Acreage<br>Assessed  | 21.4500<br>368,571   |
|--|---|--|
|  | Value   | 300,971  |
| ND<br>580 - Industrial with<br>Minor Improvements    | Tax Rate<br>Tax Cap<br>Tax Cap<br>Returned                                    | 0.0000<br>High Cap   |
| P<br>024<br>3301 E FIFTH ST<br>120 Industrial Madata | Total Tax Fiscal<br>Year (2024 -<br>2025)                                     | \$0.00   |
| 129 - Industnal Market<br>Area                       | Total Unpaid Ali<br>Years   | <b>\$0.00</b><br>Pay Taxes   |
|  | Minor Improvements<br>P<br>2024<br>3301 E FIFTH ST<br>129 - Industrial Market | 580 - Industrial with     Tax Cap       Minor Improvements     Returned       P     Total Tax Fiscal       D24     Year (2024 -       3301 E FIFTH ST     2025)       129 - Industrial Market     Total Unpaid All |

No Photos & Sketches

• Assessments

Assessor Descriptions

 Year
 Assessor Descriptions
 Subdivision
 Section
 Township
 Range
 & Lot

 Current Year 2024

 2024

Block

No Personal Exemptions

No Billing Information

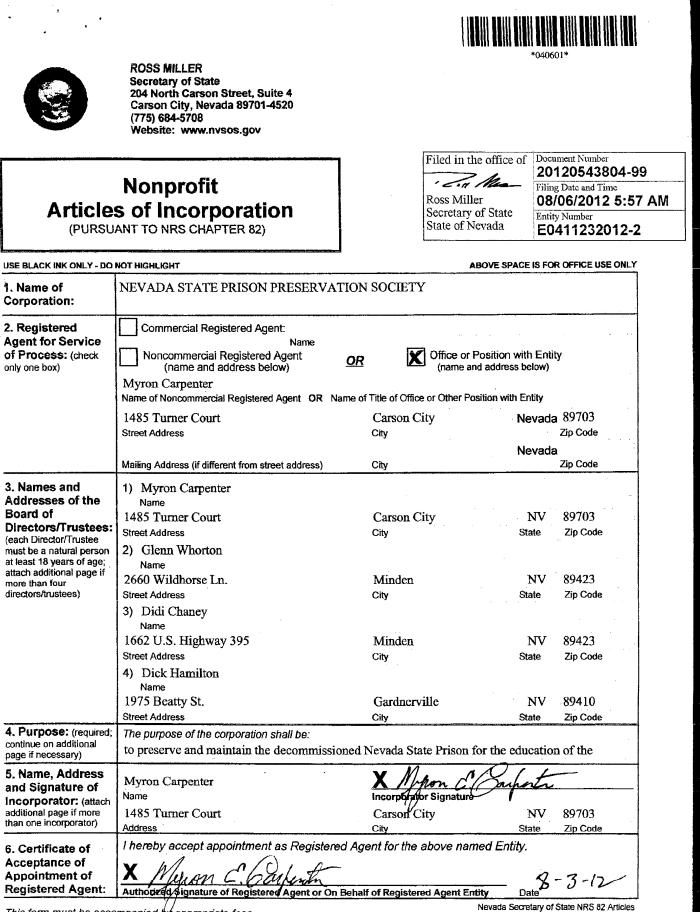
No Payment History

### Related Names

| R 2024 (2024 - 2025) | CURRENT OWN  | ER FOR 2024 (2024 - 2025)   |
|----------------------|--|---|
| E OF NEVADA          | Name   | STATE OF NEVADA   |
| N CARSON ST          | Mailing  |   |
| SON CITY, NV, 89701- | Address  |   |
|                      | Status   | Current   |
| ent                  |  |   |
|                      | E OF NEVADA<br>I CARSON ST<br>SON CITY, NV, 89701- | E OF NEVADA Name<br>CARSON ST Mailing<br>SON CITY, NV, 89701- Address<br>Status |

No Personal Property

Articles of Incorporation



This form must be accompanied by appropriate fees.

Revised: 4-14-09

### ADDITIONAL PAGES TO NONPROFIT ARTICLES OF INCORPORATION FOR NEVADA STATE PRISON PRESERVATION SOCIETY

### 3. Additional Names and Addresses of the Board of Directors

Candace Duncan 1900 South Carson St., Suite 100 Carson City, NV 89701 Ronnie Hannaman 2733 Foxhill Dr. Carson City, NV 89706 Lee Radtke 1585 Turner Ct. Carson City, NV 89703 Barry Smith 1280 Goshute Way Carson City, NV 89701

### 4. Purpose of Corporation (continued)

present and future generations as to the history and use of the prison. Otherwise, the corporation may engage in any lawful activity, subject to expressed limitations.

### Additional Information:

Said corporation is organized exclusively for charitable, religious, educational, and scientific purposes, including, for such purposes, the making of distributions to organizations that qualify as exempt organizations under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Third hereof. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or (b) by a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Upon the dissolution of the corporation, assets shall be distributed for one or more exempt purposes within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the

federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

| ·   |                             |  |
|---|-----------------------------|--|
| ROSS MILLER<br>Secretary of State<br>202 North Carson Street<br>Carson City, Nevada 89701-4201<br>(775) 684-5708<br>Website: www.nvsos.gov  |                             | *181102*   |
| Registered Agent<br>Acceptance<br>(PURSUANT TO NRS 77.310)  |                             |  |
| This form may be submitted by: a Commercial Registered Ag<br>Noncommercial Registered Agent or Represented Entity. For n<br>information please visit http://www.nvsos.gov/index.aspx?page | nore                        |  |
| USE BLACK INK ONLY - DO NOT HIGHLIGHT<br>Certificate of Acceptance of   | Appointme                   | ABOVE SPACE IS FOR OFFICE USE ONLY                   |
| In the matter of Nevada   |                             | reservation Society                                  |
| Name of Appointed Registered Agent OR   | Carpenter<br>Represented En | tity Serving as Own Agent*                           |
| (complete only one)<br>a) commercial registered agent listed v  | with the Never              | la Saarataan of State                                |
| b) noncommercial registered agent wit   |                             |  |
|   |                             | Nevada   |
| Street Address  | City                        | Zip Code   |
| Mailing Address (if different from street address)  | City                        | Nevada<br>Zip Code                                   |
| c) 🗶 represented entity accepting own se  | ervice of proce             | ss at the following address:                         |
| President<br>Title of Office or Position of Person in Represented Er  | ntitv                       |  |
| 1485 Turner Court<br>Street Address   | Carson Cit<br>City          | y Nevada 89703<br>Zip Code                           |
| Mailing Address (if different from street address)  | City                        | Nevada<br>Zip Code                                   |
| and hereby state that on  | l accepted                  | the appointment as registered agent for              |
| the above named business entity.  |                             |  |
| X Myun Carpente<br>Authorized Signature of R.A. or On Behalf of R.A. Company  |                             | 8-3-12-<br>Date                                      |
| *If changing Registered Agent when reinstating  | g, officer's sig            |  |
| X   |                             |  |
| Signature of Officer  |                             | Date<br>Nevada Secretary of State Form RA Accordance |

· ·

m RA Acceptance Revised: 5-13-10

A current list (last three years) or all grants (regardless of source) and additional funding, including amounts the organization has or will receive (if applicable).

Note: No grants received. Financial statements following.

#### Nevada State Prison Preservation Society Treasurer's Income/Expense/Balance Statement For the Period Ended: April 30, 2023

|                                  | Budget<br>2023 | Jan-23     | Feb-23            | Mar-23     | Apr-23     | Year to Date I  | Budget Variance       |
|----------------------------------|----------------|------------|-------------------|------------|------------|-----------------|-----------------------|
| Revenues:                        |                |            |                   |            |            |                 |                       |
| Membership                       | 75.00          | 20.00      | 40.00             | 445.00     | 50.00      | 555.00          | 480.00                |
| Donations                        |                | 110.00     |                   | 35.00      | 45.00      | 190.00          | 190.00                |
| Board Fees                       | -              | -          | 100.00            | -          | 100.00     | 200.00          | 200.00                |
| Gift Shop Sales - General/Tours  | 12,000.00      |            | 20.00             | 121.00     | 67.00      | 208.00          | (11,792.00)           |
| Gift Shop Sales - Paranormal     | 5,000.00       |            | 40.00             | 25.00      | 60.00      | 125.00          | (4,875.00)            |
| Processing Fees/\$5 per          | 10,000.00      |            |                   |            | 3,625.00   | 3,625.00        | (6,375.00)            |
| Interest                         | 89.00          | 12.12      | 10.94             | 12.89      | 10.95      | 46.90           | (42.10)               |
| Total Unrestricted Revenues      | \$ 27,164.00   | 142.12     | 210.94            | 638.89     | 3,957.95   | 4,949.90        | \$ (22,214.10)        |
|                                  | . ,            |            |                   |            | ,          |                 |                       |
| Restricted Revenues              |                |            |                   |            |            |                 |                       |
| Grants                           | -              |            |                   | -          | -          | -               | -                     |
| Events                           | 8,500.00       |            |                   | _          | -          |                 | (8,500.00)            |
| Rentals                          | -,             |            |                   | -          | -          | -               | -                     |
| Gift Shop Sales Non-NSPPS        | 3,500.00       |            |                   |            | · _        |                 | (3,500.00)            |
| Day Tour Fees                    | 17,940.00      |            |                   | _          | 10,875.00  | 10,875.00       | (7,065.00)            |
| Ghost Walk Tours                 | 21,400.00      |            |                   |            | 10,075.00  | 10,07 5.00      | (21,400.00)           |
| Paranormal Investigations        | 21,400.00      |            |                   | 7,875.00   | 3,050.00   | 10,925.00       | 10,925.00             |
| Brick Sales                      |                |            |                   | 7,873.00   | 3,030.00   | 10,925.00       | 10,525.00             |
| Total Restricted Revenues        | \$ 51,340.00   |            | · · · · · · · · · | 7,875.00   | 13,925.00  | 21,800.00       | \$ (29,540.00)        |
| Iotal Restricted Revenues        | \$ 31,340.00   |            |                   | 7,873.00   | 13,523.00  | 21,800.00       | \$ (23,340.00)        |
| Total Revenues                   | \$ 78,504.00   | 142.12     | 210.94            | 8,513.89   | 17,882.95  | 26,749.90       | \$ (51,754.10)        |
| Expenses:                        |                |            |                   |            |            |                 |                       |
| Bank Fees/PayPal/Ticket Fees     | 775.00         | _          |                   | (27.59)    | 471.74     | 444.15          | 330.85                |
| Collections                      |                | -          | -                 |            |            | •               | _                     |
| Corporation Licences/Fees        | 100.00         | -          | -                 | -          |            | -               | 100.00                |
| Equipment/Fixtures/Tools         | 11,766.00      | _          | _                 | _          | 709.73     | 709.73          | 11,056.27             |
| Gift Shop Inventory - Tours      | 3,248.00       | _          |                   | 500.00     | ,05.70     | 500.00          | 2,748.00              |
| Gift Shop Inventory - Paranormal | 1,500.00       |            | _                 | 500.00     |            | 500.00          | 1,500.00              |
| Grants & Projects - Restricted   | 1,500.00       | -          | -                 |            |            |                 | 1,500.00              |
|                                  | -              | . –        | -                 | -          |            | -               |                       |
| Grants & Projects - Unrestricted | c00.00         | -          | -                 |            |            | -               | 600.00                |
| Insurance                        | 600.00         | -          |                   |            |            |                 | 000.00                |
| Legal                            | CB 404 00      | -          | F00.00            | 2 004 22   |            | 4 202 22        | -                     |
| Maintenance/CIP/YLC              | 68,404.00      | -          | 508.00            | 3,884.23   |            | 4,392.23        | 64,011.77             |
| Marketing/Web Hosting            | 650.00         | -          |                   |            |            |                 | 650.00                |
| Membership                       |                | -          |                   |            |            |                 | -                     |
| Office Supplies                  | 724.00         |            |                   |            |            |                 | 724.00                |
| Phone/Internet/Etc               | 120.00         | -          |                   | 120.00     |            | 120.00          | -                     |
| PO Box                           | 230.00         | -          |                   |            |            |                 | 230.00                |
| Printing                         | 250.00         | -          |                   |            |            |                 | 250.00                |
| Silver State Ind - Karen Geddney | 1,000.00       | -          |                   |            |            |                 | 1,000.00              |
| Tickets                          | 620.00         | -          |                   | -          | 910.00     | (290.00)        | (910.00)              |
| Tour Supplies/Kits               | 2,300.00       | -          |                   | -          |            |                 | 2,300.00              |
| Transfer of Restricted Revenues  | 45,000.00      | -          |                   | -          |            |                 | 45,000.00             |
| Unknown                          |                |            |                   | -          | 65.85      | 65.85           | (65.85)               |
| Total Expenses                   | \$ 137,287.00  | -          | 508.00            | 4,476.64   | 2,157.32   | 7,141.96        | \$ 130,145.04         |
| Net Income:                      | \$(58,783.00)  | 142.12     | (297.06)          | 4,037.25   | 15,725.63  | 19,607.94<br>** | (18 <b>1,89</b> 9.14) |
|                                  | 12/31/2022     | 1/31/2023  | 2/28/2023         | 3/31/2023  | 4/30/2023  |                 |                       |
| Checking Account Balance         | \$ 39,649.83   | 39,779.83  | 39,979.83         | 43,496.19  | 59,210.87  | 19,561.04       |                       |
| Savings Account Balance          | \$ 95,070.05   | 95,082.17  | 95,093.11         | 95,106.00  | 95,116.95  | 46.90           |                       |
|                                  | \$ 134,719.88  | 134,862.00 | 135,072.94        | 138,602.19 | 154,327.82 | 2 \$ 19,607.94  |                       |
|                                  | **             |            |                   |            | **         | **              |                       |

#### Nevada State Prison Preservation Society Treasurer's Income/Expense/Balance Statement For the Period Ended: January 31, 2024

|                                 |      | dget<br>024 | Jan-24      | Feb-24    | Mar-24    | Apr-24    | May-24    | Jun-24    | Year to Date | Budget<br>Variance |
|---------------------------------|------|-------------|-------------|-----------|-----------|-----------|-----------|-----------|--------------|--------------------|
| Revenues:                       |      |             |             |           |           |           |           |           |              |                    |
| Membership                      |      |             | 20.00       |           |           |           |           |           | 20.00        | 20.00              |
| Donations                       |      |             | 260.00      |           |           |           |           |           | 260.00       | 260.00             |
| Board Fees                      |      |             |             |           |           |           |           |           |              | -                  |
| Gift Shop Sales - General/Tours |      |             |             |           |           |           |           |           |              | - 1                |
| Gift Shop Sales - Over/Short    |      |             |             |           |           |           |           |           | · .          | · .                |
| Interest                        |      |             | 5.74        |           |           |           |           |           | 5.74         | 5.74               |
| Total Unrestricted Revenues     | \$   | -           | 285,74      | -         | -         | -         | -         | -         | 285.74       | \$ 285.74          |
|                                 |      |             |             |           |           |           |           |           |              | ,                  |
| Restricted Revenues             |      |             |             |           |           |           |           |           |              |                    |
| Grants                          |      |             |             |           |           |           |           |           | _            | _                  |
| Évents                          |      |             |             |           |           |           |           |           |              |                    |
|                                 |      |             |             |           |           |           |           |           | -            | -                  |
| AB 525 Appropriation            |      |             | 100.00      |           |           |           |           |           | 100.00       | 100.00             |
| Day Tour Fees                   |      |             | 100.00      |           |           |           |           |           | 100.00       | 100.00             |
| Ghost Walk Tours                |      |             |             |           |           |           |           |           | -            |                    |
| Paranormal Investigations       |      |             | 1,750.00    |           |           |           |           |           | 1,750.00     | 1,750.00           |
| PN Investigation Class          |      | ~           |             |           |           |           |           |           | -            | -                  |
| Brick Sales                     |      |             |             |           |           |           |           |           |              | -                  |
| Unknown                         |      |             |             |           |           |           |           |           | -            | -                  |
| Total Restricted Revenues       | \$   | -           | 1,850.00    | -         | -         | -         | -         | -         | 1,850.00     | \$ 1,850.00        |
|                                 |      |             |             |           |           |           |           |           |              |                    |
| Total Revenues                  | \$   | -           | 2,135.74    | -         | -         | -         | -         | -         | 2,135.74     | \$ 2,135.74        |
|                                 |      |             |             |           |           |           |           |           |              |                    |
| Expenses:                       |      |             |             |           |           |           |           |           |              |                    |
| AB 525 Expenditures             |      |             | 480.41      |           |           |           |           |           | 480.41       | (480.41)           |
| Bank Fees/PayPal/Ticket Fees    |      |             | 7.23        |           |           |           |           |           | 7.23         | (7.23)             |
| Collections - Museum/Historia   |      |             |             |           |           |           |           |           | -            | -                  |
| Corp Licences/Fees/Membersh     |      |             | 50.00       |           |           |           |           |           | 50.00        | (50.00)            |
| Equipment/Fixtures/Tools        |      |             | 11,800.00   |           |           |           |           |           | 11,800.00    | (11,800.00)        |
| Gift Shop Inventory/Purchases   |      |             | 659.70      |           |           |           |           |           | 659.70       | (659.70)           |
| Grant Procurement               |      |             | 000.70      |           |           |           |           |           | 000.70       | (055.70)           |
| Insurance                       |      |             |             |           |           |           |           |           | -            | -                  |
|                                 |      |             |             |           |           |           |           |           | -            | -                  |
| Legal                           |      |             |             |           |           |           |           |           |              | -                  |
| Maintenance/CIP/YLC/Supplies    |      |             |             |           |           |           |           |           | -            | -                  |
| Marketing/Web Hosting           |      |             |             |           |           |           |           |           |              |                    |
| Membership                      |      |             |             |           |           |           |           |           |              | ~                  |
| Office Supplies/Secretary       |      |             |             |           |           |           |           |           | -            | -                  |
| Phone/Internet/Etc              |      |             |             |           |           |           |           |           | -            | -                  |
| PO Box                          |      |             |             |           |           |           |           |           | -            | -                  |
| Printing                        |      |             |             |           |           |           |           |           |              | -                  |
| Purchase of Cert of Deposit     |      |             |             |           |           |           |           |           | -            | •                  |
| · · · · · ·                     |      |             |             |           |           |           |           |           |              | -                  |
| Tour Coordinator Payments       |      |             |             |           |           |           |           |           | -            | -                  |
| Volunteer Expenses/Supplies     |      |             | 825.30      |           |           |           |           |           | 825.30       | (825.30)           |
| Transfer of Restricted Revenues |      |             |             |           |           |           |           |           |              | -                  |
| Unknown                         |      |             |             |           |           |           |           |           | -            | -                  |
| Total Expenses                  | \$   | -           | 13,822.64   | -         |           | -         |           |           | 13,822,64    | \$ (13,822.64)     |
| To the Expenses                 | Ŷ    |             | 13,022.01   |           |           |           |           |           | 15,611.61    | \$ (15)022.0 I)    |
| Net Income:                     | Ş    | -           | (11,686.90) | -         | -         | -         | -         | -         | (11,686.90)  | 15,958.38          |
|                                 |      |             |             |           |           |           |           |           | **           | -                  |
|                                 | 12/3 | 31/2023     | 1/31/2024   | 2/28/2024 | 3/31/2024 | 4/30/2024 | 5/31/2024 | 6/30/2024 |              |                    |
| Checking Account Balance        |      | 881.50      | 35,188.86   |           |           |           |           |           | 11,692.64    |                    |
| Savings Account Balance         |      | ,208.65     | 45,214.39   |           |           |           |           |           | (5.74)       |                    |
| J                               |      | ,090.15     | 80,403.25   | -         |           |           | -         | -         | \$ 11,686.90 |                    |
|                                 | 22   | ,           | 33, 103,25  | **        |           |           |           |           | **           |                    |
|                                 |      |             |             |           |           |           |           |           |              |                    |

| Form | 99 | 0- | EΖ |
|------|----|----|----|
|      |    |    |    |

Department of the Treasury

Internal Revenue Service

## Short Form

OMB No. 1545-0047

## Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.krs.gov/Form990EZ for instructions and the latest information

2022 Open to Public Inspection

| AF                | or th  | e 2022 calendar year            | , or tax year beginning January 01, 2022, and ending De  | ecember 31, <b>2</b>  | )22                      | · · · · ·                                       |  |  |  |
|-------------------|--------|---------------------------------|--|---|--------------------------|---|--|--|--|
| BC                | høck   | if applicable:                  | C Name of organization   |   |                          | bloyer identification number                    |  |  |  |
|                   | Addr   | ess change                      | Nevada State Prison Preservation Society   |   | 46-0                     | 754347  |  |  |  |
|                   | Nam    | e change                        | Number and street (or P.O. box if mail is not delivered to street ad                           | dress) Room/suit  | e E Tele                 | phone number                                    |  |  |  |
| Π                 | Initia | l return                        | PO BOX 1991 (775) 315-5448   |   |                          |   |  |  |  |
| $\overline{\Box}$ | Final  | retum/terminated                |  |   |                          |   |  |  |  |
| $\overline{\Box}$ | Ame    | nded return                     | City or town, state or province, country, and ZIP or foreign postal of                         | F Gro   | F Group Exemption Number |   |  |  |  |
| m                 | Appl   | ication pending                 | Carson City, NV 89702-1991   |   |                          |   |  |  |  |
| L                 |        |                                 |  |   | L                        |   |  |  |  |
| G A               | CCOL   | inting Method: 🗹 Ca             | ash Accrual Other (specify):   | f   |                          | if the organization is not on attach Schedule B |  |  |  |
| 1.W               | ebsit  | e nevadastatepr                 | ison.org   |   | (Form 99)                |   |  |  |  |
| JŢ                | ax-e   | xempt status (check             | conly one) - 🖌 501(c)(3) 🚺 501(c) (0) 🔲 4947(a)(1) or 🛄  | 527   |                          |   |  |  |  |
| K F               | om     | of organization: 🖌 Co           | orporation Trust Association Other   | •   |                          |   |  |  |  |
|                   |        |                                 | ine 9 to determine gross receipts. If gross receipts are \$200,000 or                          | rmore, or if total as   | isets                    |   |  |  |  |
|                   |        |                                 | 000 or more, file Form 990 instead of Form 990-EZ  |   |                          | <b>5</b> 85,743                                 |  |  |  |
| Pa                |        |                                 | enses, and Changes in Net Assets or Fund Bal<br>ganization used Schedule O to respond to any q | •   |                          |   |  |  |  |
|                   | 1.     |                                 | , grants, and similar amounts received   |   | 1                        | 11,079  |  |  |  |
|                   | 2      | Program service re              | venue including government fees and contracts  |   | 2                        | 61,760  |  |  |  |
|                   | 3      | Membership dues a               | and assessments  |   | 3                        | 0   |  |  |  |
|                   | 4      | Investment income               |  | · · · · ·   | 4                        | 89  |  |  |  |
|                   | 5a     |                                 | sale of assets other than inventory 5a   |   |                          | ·   |  |  |  |
|                   | b      |                                 | basis and sales expenses   |   |                          |   |  |  |  |
|                   | G      |                                 | sale of assets other than inventory (subtract line 5b from lin                                 | ie 5a)  | 5c                       |   |  |  |  |
|                   | 6      | Gaming and fundra               |  |   |                          |   |  |  |  |
| 8                 | а      | A                               | garning (attach Schedule G if greater than 6a  | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - |                          |   |  |  |  |
| Revenue           | b      |                                 | fundraising events (not including \$ of contrib  | utions  |                          | · · · · ·                                       |  |  |  |
| Å.                |        |                                 | ents reported on line 1) (attach Schedule G if the   |   |                          |   |  |  |  |
|                   |        |                                 | income and contributions exceeds \$15,000) 6b  |   |                          |   |  |  |  |
|                   | -      |                                 | ses from gaming and fundraising events . 6c  |   |                          |   |  |  |  |
|                   | d      | Net income or (loss<br>line 6c) | s) from gaming and fundraising events (add lines 6a and 6b                                     | and subtract  | 6d                       |   |  |  |  |
|                   | 7a     | Gross sales of inve             | ntory, less returns and allowances 7a  | 12,8  | 15                       |   |  |  |  |
|                   | b      | Less: cost of good              | s sold   | 5,5   | 42                       |   |  |  |  |
|                   | c      | Gross profit or (los            | s) from sales of inventory (subtract line 7b from line 7a)                                     |   | 7c                       | 7,273   |  |  |  |
|                   | 8      | Other revenue (des              | cribe in Schedule O)   | • • • •   | 8                        |   |  |  |  |
|                   | 9      | Total revenue. Add              | lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | <u></u>   | 9                        | 80,201  |  |  |  |
|                   | 10     |                                 | amounts paid (list in Schedule O)  |   | 10                       |   |  |  |  |
|                   | 11     | •                               | for members  | • • • • •   | 11                       |   |  |  |  |
| ø                 | 1      |                                 | pensation, and employee benefits   |   | 12                       |   |  |  |  |
| <b>hse</b>        | 1      |                                 | nd other payments to independent contractors   |   | 13                       | 41  |  |  |  |
| Expenses          |        |                                 | tilities, and maintenance ,  | • • • • •   | 14                       | 21,709  |  |  |  |
| ш                 |        |                                 | ns, postage, and shipping  | · · · · ·   | 15                       | 1,351   |  |  |  |
|                   |        |                                 | escribe in Schedule O)   | • • • • •   | 16                       | 48,367  |  |  |  |
|                   |        | -                               | 1d lines 10 through 16   |   | 17                       | 71,468  |  |  |  |
| ts                |        |                                 | for the year (subtract line 17 from line 9)  |   | 18                       | 8,733   |  |  |  |
| Net Assets        |        | of-year figure report           | balances at beginning of year (from line 27, column (A)) (mu<br>rted on prior year's return)   | ist agree with end  | <sup>d-</sup> 19         | 130,825   |  |  |  |
| et A              | 1      |                                 | •••  | • • • ·   | 20                       |   |  |  |  |
| z                 | 21     | Net assets or fund              | balances at end of year. Combine lines 18 through 20 .   | • • • • •   | 21                       | 139,558   |  |  |  |
| For               | Pape   | rwork Reduction Act N           | otice, see the separate instructions.  | Cat. No. 106421   |                          | Form <b>990EZ</b> (2022)                        |  |  |  |

| Part II Balance Sheets (see the<br>Check if the organization   |  | •   | ion in this Part II   |                        |                                       |
|--|--|---|-----------------------|------------------------|---------------------------------------|
|  | *  |   | (A) Beginning of year | (1                     | B) End of year                        |
| 22 Cash, savings, and investments  |  | [   | 124,894               | 22                     | 134,822                               |
| 23 Land and buildings  |  |   |                       | 23                     |                                       |
| 24 Other assets (describe in Schedul   | le O) ·  |   | 5,931                 | 24                     | 4,736                                 |
|  |  |   | 130,825               | 25                     | 139,558                               |
| 26 Total liabilities (describe in Sche   | •  | -4  |                       | 26                     |                                       |
| 27 Net assets or fund balances (line :   |  |   | 130,825               | 27                     | 139,558                               |
|  |  | <b>lishments</b> (see the instru<br>) to respond to any ques  |                       | Poquira                | Expenses<br>ed for section            |
| What is the organization's primary exempt  | purpose? See Schee   | iule O  |                       |                        | and 501(c)(4)                         |
| Describe the organization's program ser<br>as measured by expenses. In a clear<br>persons benefited, and other relevan   | and concise manner   | describe the services prov  |                       |                        | itions; optional for                  |
| 26 Maintenance and repairs to<br>oors to match historical.   |  | +   | -                     |                        | •                                     |
| educational resources to   | visitors. Repai  | r leaks in roofs to p   | prevent further dama  |                        |                                       |
| ge to historical building  | gs. Maintain gro   | unds.   |                       |                        |                                       |
| (Grants \$)  | If this amount includ  | es foreign grants, check he   | re                    | 28a                    | 21,709                                |
| 29 Provide educational tour  | s of a site on t   | he National Historic  | Register - provided   |                        | · · · · · · · · · · · · · · · · · · · |
| tours to 1,150 people di   | scussing the imp   | ortance of the vario  | us areas of the sit   |                        |                                       |
| e.   |  |   | <b></b>               |                        |                                       |
| <del></del>  | If this amount includ  | es foreign grants, check he   | re                    | 29a                    | 6,47                                  |
| 30<br>(Grants \$)  | If this amount includ  | es foreign grants, check he   | re                    | 30a                    |                                       |
| 31 Other program services (describ   | e in Schedule ()   |   |                       |                        |                                       |
| of Outer program services (descric   |  |   |                       |                        |                                       |
|  |  | es foreign grants, check he   |                       | 31a                    |                                       |
|  | If this amount includ  | es foreign grants, check he   |                       | 31a<br>32              | 28,17                                 |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key  | es foreign grants, check he<br>rough 31a)<br><b>/ Employees</b> (list each one d  | re                    | 32                     |                                       |
| (Grants \$)<br>32 Total program service expense<br>Part IV List of Officers, Director  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key  | es foreign grants, check he<br>ough 31a)  | re                    | 32                     |                                       |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key  | es foreign grants, check he<br>ough 31a)<br>/ <b>Employees</b> (list each one d<br>espond to any question in th   | re                    | 32<br>e the in:<br>(e) |                                       |
| (Grants \$)<br>32 Total program service expense<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title  | If this amount includ<br>ses (add lines 28a th<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week   | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in the<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)   | re                    | 32<br>e the in:<br>(e) | structions for Part IV)               |
| (Grants \$)<br>32 Total program service expense<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title  | If this amount includ<br>ses (add lines 28a th<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week   | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in the<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)   | re                    | 32<br>e the in:<br>(e) | structions for Part IV)               |
| (Grants \$)<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to ro<br>(b) Average<br>hours per week<br>devoted to position                                       | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)  | re                    | 32<br>e the in:<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to ro<br>(b) Average<br>hours per week<br>devoted to position                                       | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)  | re                    | 32<br>e the in:<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position                                       | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in the<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0  | re                    | 32<br>e the in:<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack   | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10                                 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in the<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0  | re                    | 32<br>e the int<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position                                       | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in the<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0  | re                    | 32<br>e the int<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney   | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10                           | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0  | re                    | 32<br>e the ins<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10                                 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in the<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0  | re                    | 32<br>e the ins<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning   | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>5<br>2                       | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0  | re                    | 32<br>e the ins<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member   | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10                           | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0  | re                    | 32<br>e the ins<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expenses<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>5<br>2                       | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0  | re                    | 32<br>e the in:<br>(e) | structions for Part IV                |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization u<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member<br>Leroy Perks                                  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2                 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0   | re                    | 32<br>e the in:<br>(e) | structions for Part IV)               |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization u<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member   | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2                 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0   | re                    | 32<br>e the ins        | structions for Part IV)               |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization u<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member<br>Leroy Perks<br>Board Member<br>Glen Whorton  | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re-<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2<br>2<br>2<br>2 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | re                    | 32<br>e the ins<br>(e) | structions for Part IV)               |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member<br>Leroy Perks<br>Board Member                 | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2<br>2            | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0<br>0                                    | re                    | 32<br>e the ins<br>(e) | structions for Part IV)               |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member<br>Leroy Perks<br>Board Member<br>Glen Whorton | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re-<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2<br>2<br>2<br>2 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | re                    | 32<br>e the ins<br>(e) | structions for Part IV)               |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member<br>Leroy Perks<br>Board Member<br>Glen Whorton | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re-<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2<br>2<br>2<br>2 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | re                    | 32<br>e the ins<br>(e) | structions for Part IV)               |
| (Grants \$ )<br>32 Total program service expens<br>Part IV List of Officers, Director<br>Check if the organization of<br>(a) Name and title<br>Maurice White<br>President<br>Vacant<br>Vice President<br>M Lynne Knack<br>Treasurer<br>Didi Chaney<br>Secretary<br>Karen Denning<br>Board Member<br>Terrance Hubert<br>Board Member<br>Leroy Perks<br>Board Member<br>Glen Whorton | If this amount includ<br>ses (add lines 28a thi<br>s, Trustees, and Key<br>used Schedule O to re-<br>(b) Average<br>hours per week<br>devoted to position<br>10<br>10<br>2<br>2<br>2<br>2<br>2 | es foreign grants, check he<br>rough 31a)<br>/ Employees (list each one of<br>espond to any question in th<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-)<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | re                    | 32<br>e the ins<br>(e) | Estimated amount of                   |

Form 990EZ (2022)

| .7   |   | . /          |            | age 3          |
|------|---|--------------|------------|----------------|
| Par  | Other Information (Note the Schedule A and personal benefit contract statement requirements in the instruction<br>Check if the organization used Schedule O to respond to any question in this Part V   | s for Pa     | rt V.)     |                |
|      |   |              | Yes        | No             |
| 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O   | 33           |            |                |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the  |              | <b>[</b> ] |                |
| 9E # | change on Schedule O. See Instructions  | 34           |            | •              |
|      | activities (such as those reported on lines 2, 6a, and 7a, among others)?   | 35a          |            | 2              |
|      | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O   | 35b          | Ш          |                |
| C    | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c          |            |                |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36           |            |                |
| 37a  | Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0  |              |            |                |
| b    | Did the organization file Form 1120-POL for this year?  | 37b          |            | 2              |
| 38a  | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?   | 38a          |            |                |
| b    | If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b   |              |            |                |
| 39   | Section 501(c)(7) organizations. Enter:   |              |            |                |
|      | Initiation fees and capital contributions included on line 9  |              |            |                |
| Ь    | Gross receipts, included on line 9, for public use of club facilities   | <u>Saran</u> |            |                |
| 40a  | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:<br>section 4911:  |              |            |                |
|      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40ь          |            | •              |
| C    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958  |              |            | A              |
| d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |              |            |                |
| e    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shetter transaction? If "Yes," complete Form 8886-T  | 40e          |            | P              |
| 41   | List the states with which a copy of this return is filed:  |              |            |                |
| 428  | The organization's books are in care of: M Lynne Knack Telephone no (775)   | 315-5        | 448        |                |
|      | Located at: 517 Tuscarora Way , Carson City , NV ZIP+4 89701  |              |            |                |
|      |   |              | Yes        | No             |
| b    | 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)?  | 42b          |            |                |
|      | If "Yes," enter the name of the foreign country:<br>If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for<br>FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |              |            |                |
| C    | At any time during the calendar year, did the organization maintain an office outside the United States?<br>If "Yes," enter the name of the foreign country:  | 42c          |            |                |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here   | •••          | •••        |                |
|      |   |              | Yes        | No             |
| 44:  | a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ  | 44a          |            | 2              |
|      | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 44b          |            | 2              |
| G    | Did the organization receive any payments for indoor tanning services during the year?  | 44c          |            |                |
| c    | I If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O   | 44d          |            |                |
| 45   | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a          |            | •              |
| k    | 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions   | 45b          |            |                |
|      |   |              |            | (+ <u>i</u> ii |

Form **990** 

| orm 990-EZ (2022)  |  |  |  |  |                            |   |                                  |  |                                  |             | Page                                  |
|--|--|--|--|--|----------------------------|---|----------------------------------|--|----------------------------------|-------------|---------------------------------------|
|  |  |  |  |  |                            |   |                                  | _  |                                  | Yes         | No                                    |
| 6 Did the orgat<br>to candidate  | nization engage, direct<br>s for public office? If "   | tly or indirectly,<br>Yes," complete   | , in political camp<br>Schedule C, Pa  | paign activitie:<br>art I  | sonbe                      | half of or in op                          | opositi<br>                      | ion  | 46                               |             | 2                                     |
| art VI Secti   | on 501(c)(3) Organiz   | zations Only   |  | · · · · · · · · · · · · · · · · · · ·  |                            |   |                                  |  | l                                | ····        |                                       |
|  | ction 501(c)(3) organ  |  |  | tions 47-49h   | and 5                      | 2 and comp                                | olete t                          | he table   | s for li                         | ies         |                                       |
| 50 an  |  |  |  |  |                            | ·   |                                  |  | -                                |             |                                       |
|  | k if the organization  | used Schedu  | ile O to respon  | nd to any que  | estion                     | in this Part V                            | 1                                |  |                                  |             | (                                     |
|  | Ch the organization  |  |  |  |                            |   | •                                |  | r                                | ¥           |                                       |
|  |  |  |  |  |                            |   |                                  | ſ  |                                  | Yes         | N                                     |
| •  | nization engage in lob<br>," complete Schedule   |  | or have a section  |  |                            | -   |                                  |  | 47                               |             |                                       |
|  | zation a school as des   | -  |  |  |                            |   |                                  | +  |                                  | H           |                                       |
| · · · ·  |  |  |  |  |                            |   |                                  | -  | 48                               | 吕           |                                       |
|  | nization make any trar   |  |  |  |                            |   | • •                              | •••  | 49a                              |             |                                       |
| b If "Yes," was  | the related organizati   | on a section 5   | 27 organization  | ?  | • •                        |   | • •                              | · · · [  | 49b                              |             |                                       |
|  | is table for the organiz   |  | 6  |  |                            |   |                                  | ,  |                                  |             | ł                                     |
| employees)   | who each received mo   |  | <b>i</b>   |  | <del></del>                |   |                                  | one, enter   | r "None                          | ."          |                                       |
|  |  | (b) Average<br>hours per wee   |  | ortable<br>Insation  |                            | (d) Health benefits<br>tributions to empl | -                                | . (e) (  | Estimated                        | amour       | nt of                                 |
| (a) Name and   | title of each employee   | devoted to   | (Forms W-2/  | '1099-MISC/  |                            | efit plans, and def                       | -                                |  | ther comp                        |             |                                       |
|  |  | position   | 1099-  | -NEC)  | ļ                          | compensation                              |                                  |  |                                  |             |                                       |
| one  |  |  |  |  |                            |   |                                  |  |                                  |             |                                       |
|  |  |  |  |  | ļ                          | · · · · · · · · · · · · · · · · · · ·     |                                  | -  |                                  |             |                                       |
|  |  |  |  |  |                            |   |                                  |  |                                  |             |                                       |
|  |  |  |  |  |                            |   |                                  |  |                                  |             |                                       |
|  |  |  |  |  |                            |   |                                  |  |                                  |             |                                       |
|  |  |  |  |  | 1                          |   |                                  | +  |                                  |             |                                       |
|  |  |  |  |  |                            | , i i , i,                                |                                  |  |                                  |             |                                       |
|  |  |  |  |  |                            |   |                                  |  | <u> </u>                         |             |                                       |
|  |  |  |  |  |                            | · · · · · · · · · · · · · · · · · · ·     |                                  |  | ,                                |             | -                                     |
| f Total numbe  | r of other employees   |  |  |  |                            | attactors who                             | Annh                             |  | more th                          | 20          |                                       |
| f Total number   | r of other employees<br>is table for the organi  | zation's five hig  | ghest compensa   | ated independ  |                            | ntractors who                             | each i                           | received i   | more th                          | an          |                                       |
| f Total numbe<br>1 Complete th<br>\$100,000 o  | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  |                            |   | each I                           |  | more th                          |             |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o   | r of other employees<br>is table for the organi  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each I                           |  |                                  |             |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o   | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each i                           |  |                                  |             |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o   | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each I                           |  |                                  |             | · · · · · · · · · · · · · · · · · · · |
| f Total numbe<br>i1 Complete th<br>\$100,000 o   | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each                             |  |                                  |             | · · · · · · · · · · · · · · · · · · · |
| f Total numbe<br>1 Complete th<br>\$100,000 o  | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each I                           |  |                                  |             |                                       |
| f Total numbe<br>1 Complete th<br>\$100,000 o  | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each i                           |  |                                  |             |                                       |
| f Total numbe<br>1 Complete th<br>\$100,000 o  | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each I                           |  |                                  |             |                                       |
| f Total numbe<br>1 Complete th<br>\$100,000 o  | er of other employees  <br>his table for the organiz<br>f compensation from t  | zation's five hig<br>the organizatio   | ghest compensa<br>n. If there is nor   | ated independ<br>ne, enter "Non  | e."                        |   | each                             |  |                                  |             |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name   | er of other employees<br>his table for the organic<br>f compensation from 1<br>and business address of ea  | zation's five hig<br>the organizatio<br>ch independent co  | ghest compensa<br>n. If there is nor<br>ntractor   | ated independ<br>ne, enter "Non<br>(b)   | e."<br>Type of s           | ervice                                    | each I                           |  |                                  |             |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name   | er of other employees in the organic form of other employees in the organic form of the organic form of the organic state of the organi   | zation's five hig<br>the organizatio<br>ch independent co<br>hindependent co<br>hindependent co<br>hindependent<br>contractors d   | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o   | ated independ<br>ne, enter "Non<br>(b)   | e."<br>Type of s           | ervice                                    |                                  | (c) c  |                                  | tion        |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name   | er of other employees in the organic from the organic from the organic from the organic from the state of the organic from the state of   | zation's five hig<br>the organizatio<br>ch independent co<br>independent co<br>charactors of<br>hedule A? Note   | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50  | eted independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz  | e."<br>Type of s           | ervice                                    |                                  | (c) c  |                                  |             |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>d Total numbe<br>i2 Did the org<br>Schedule A  | er of other employees in<br>this table for the organic<br>f compensation from 1<br>and business address of ea<br>and business address of ea<br>er of other independer<br>anization complete Sci<br>perjury, I declare that I ha  | zation's five hig<br>the organizatio<br>ch independent co<br>history of the organizatio<br>the contractors of<br>heclule A? Noto   | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>; return, including a                             | ted independ<br>re, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz   | e."<br>Type of s<br>ations | ervice                                    | comp                             | (c) c  | ompensa<br>t of my k             | tion<br>Yes | dge                                   |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>d Total numbe<br>i2 Did the org<br>Schedule A<br>Under penalties of  | er of other employees<br>his table for the organic<br>f compensation from f<br>and business address of ea<br>end b | zation's five hig<br>the organizatio<br>ch independent co<br>history of the organizatio<br>the contractors of<br>heclule A? Noto   | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>; return, including a                             | ted independ<br>re, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz   | e."<br>Type of s<br>ations | ervice                                    | comp                             | (c) c  | ompensa<br>t of my k             | tion<br>Yes | dge                                   |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name | er of other employees in the organic formensation from from from the organic from the stable for the organic from the stable for the organic formers address of each stable for the stable   | zation's five hig<br>the organizatio<br>ch independent co<br>history of the organizatio<br>ch independent co<br>nt contractors of<br>heclule A? Noto   | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>; return, including a                             | ted independ<br>re, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz   | e."<br>Type of s<br>ations | ervice                                    | comp:                            | (c) c<br>leted<br>to the best<br>r has any k                                 | ompensa<br>t of my k             | tion<br>Yes | dge                                   |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>(a) Name<br>(a) Name<br>(b) Name<br>(c) Name | er of other employees in table for the organit state of the organit for the organit for the organit state of the organit state of the organit state of the organity of the org   | zation's five hig<br>the organizatio<br>ch independent co<br>in independent co<br>in contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ted independ<br>re, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz   | e."<br>Type of s<br>ations | ervice                                    | comp<br>s, and<br>Date           | (c) c  | ompensa<br>t of my k<br>cnowledg | tion<br>Yes | dge                                   |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>(a) Name<br>(a) Name<br>(b) Name<br>(c) Name | er of other employees i<br>his table for the organic<br>f compensation from f<br>and business address of ea<br>er of other independer<br>anization complete Sc<br>perjury, I declare that I ha<br>rect, and complete. Decla<br>Signature of officer<br>M Lynne Knack   | zation's five hig<br>the organizatio<br>ch independent co<br>ch independent co<br>nt contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare<br>Treasure  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ted independ<br>re, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz   | e."<br>Type of s<br>ations | ervice                                    | comp<br>s, and<br>Date           | (c) c<br>leted<br>to the best<br>r has any k                                 | ompensa<br>t of my k<br>cnowledg | tion<br>Yes |                                       |
| f Total numbe<br>i Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>d Total numbric<br>2 Did the org:<br>Schedule A<br>Junder penalties of<br>pelief, it is true, co<br>Sign<br>lere  | er of other employees i<br>his table for the organic<br>f compensation from 1<br>and business address of ea<br>er of other independer<br>anization complete Sci<br>perjury, I declare that I ha<br>rect, and complete. Decla<br>Signature of officer<br>M Lynne Knack<br>Type or print name a  | zation's five hig<br>the organizatio<br>ch independent co<br>history of the second second<br>nt contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare<br>Treasure<br>and title  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ated independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz<br>accompanying s<br>er) is based on a       | e."<br>Type of s<br>ations | ervice                                    | comp<br>s, and<br>Date           | (c) c  | ompensa<br>t of my k<br>cnowledg | Tion        |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>(a) Name<br>(a) Name<br>(b) Name<br>(c)  | er of other employees i<br>his table for the organic<br>f compensation from f<br>and business address of ea<br>er of other independer<br>anization complete Sc<br>perjury, I declare that I ha<br>rect, and complete. Decla<br>Signature of officer<br>M Lynne Knack   | zation's five hig<br>the organizatio<br>ch independent co<br>history of the second second<br>nt contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare<br>Treasure<br>and title  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ated independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz<br>accompanying s<br>er) is based on a       | e."<br>Type of s<br>ations | ervice                                    | comp<br>s, and<br>Date           | (c) c<br>leted<br>to the best<br>has any h<br>04/2024<br>Check if            | t of my k<br>nowledg             | tion<br>Yes |                                       |
| f Total numbe<br>f Total numbe<br>f Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>(a) Name<br>(b) Name<br>(c) Name   | er of other employees i<br>his table for the organic<br>f compensation from 1<br>and business address of ea<br>er of other independer<br>anization complete Sci<br>perjury, I declare that I ha<br>rect, and complete. Decla<br>Signature of officer<br>M Lynne Knack<br>Type or print name a  | zation's five hig<br>the organizatio<br>ch independent co<br>history of the second second<br>nt contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare<br>Treasure<br>and title  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ated independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz<br>accompanying s<br>er) is based on a       | e."<br>Type of s<br>ations | ervice                                    | comp<br>s, and<br>Date           | (c) c  | t of my k<br>nowledg             | Tion        |                                       |
| f Total numbe<br>f Total numbe<br>f Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>(a) Name<br>(b) Name<br>(c) Name   | er of other employees i<br>his table for the organic<br>f compensation from 1<br>and business address of ea<br>er of other independer<br>anization complete Sci<br>perjury, I declare that I ha<br>rect, and complete. Decla<br>Signature of officer<br>M Lynne Knack<br>Type or print name a  | zation's five hig<br>the organizatio<br>ch independent co<br>history of the second second<br>nt contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare<br>Treasure<br>and title  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ated independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz<br>accompanying s<br>er) is based on a       | e."<br>Type of s<br>ations | ervice                                    | compare<br>s, and<br>Date<br>04/ | (c) c<br>leted<br>to the best<br>has any h<br>04/2024<br>Check if            | t of my k<br>nowledg             | Tion        |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name | er of other employees i<br>his table for the organic<br>f compensation from 1<br>and business address of ea<br>er of other independer<br>anization complete Sci<br>perjury, I declare that I ha<br>rect, and complete. Decla<br>Signature of officer<br>M Lynne Knack<br>Type or print name a<br>Print/Type preparer   | zation's five hig<br>the organizatio<br>ch independent co<br>history of the second second<br>nt contractors of<br>hedule A? Noto<br>ve examined this<br>aration of prepare<br>Treasure<br>and title  | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office      | ated independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz<br>accompanying s<br>er) is based on a       | e."<br>Type of s<br>ations | ervice                                    | compare<br>s, and<br>Date<br>04/ | (c) c<br>leted<br>to the best<br>has any k<br>04/2024<br>Check if [<br>emplo | t of my k<br>nowledg             | Tion        |                                       |
| f Total numbe<br>i1 Complete th<br>\$100,000 o<br>(a) Name<br>(a) Name<br>(a) Name<br>(b) Name<br>(c)  | er of other employees in table for the organit f compensation from the organit f compensation complete Scherer of other independer anization complete Scherer of other independer anization complete Scherer of other independer for the organity of the organ   | zation's five higher organization independent contractors of hedule A? Note the examined this aration of prepare the examined the sname of the sname | ghest compensa<br>n. If there is nor<br>ntractor<br>each receiving o<br>e: All section 50<br>return, including a<br>er (other than office<br>r | Ated independ<br>ne, enter "Non<br>(b)<br>(b)<br>ver \$100,000<br>1(c)(3) organiz<br>accompanying s<br>er) is based on a<br>me | e."<br>Type of s<br>ations | ervice                                    | comp:<br>                        | (c) c<br>leted<br>to the best<br>has any k<br>04/2024<br>Check if [<br>emplo | t of my k<br>nowledg             | Tion        |                                       |

۰.

Schedule A (Form 990)

Department of the Treasury Internal Revenue Service

## Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-PF.

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

| irust  | OMB No. 1545-0047        |
|--------|--------------------------|
|        | 2022                     |
|        | Open to Public           |
|        | Inspection               |
| Employ | er Identification number |

46-0754347

Name of the organization

Nevada State Prison Preservation Society

| Reason for Public Charity Status. (All organizations must complete this part.) See instructions   |  |   |  |  |   |   |  |
|---|--|---|--|--|---|---|--|
| ganization is not a private f   | oundation bec  | ause it is: (For lines 1 thro   | ugh 12, ch   | eck only c   | one box.)   |   |  |
| A church, convention c  | f churches, or   | association of churches   | described i  | n section  | 170(b)(1)(A)(i).  |   |  |
| A school described in s   | section 170(b)   | (1)(A)(ii). (Attach Schedul   | e E (Form 9  | 90).)  |   |   |  |
| A hospital or a coopera   | tive hospital s  | ervice organization descr   | ibed in sec  | tion 170(  | b)(1)(A)(iii).  |   |  |
| A medical research or   | anization ope  |   |  |  |   | A)(iii). Enter the  |  |
| 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 loca   | l government   | or governmental unit des  | cribed in se   | ction 170  | )(b)(1)(A)(v).  |   |  |
|   |  |   |  | m a gove   | mmental unit or from  | the general   |  |
| A community trust des   | cribed in sect   | ion 170(b)(1)(A)(vi). (Com  | plete Part li  | l.)  |   |   |  |
| or university or a non-l  | and-grant coll   | ege of agriculture (see ins   | tructions).  |  |   |   |  |
| An organization that no receipts from activities support from gross inv   | mally receives<br>related to its<br>estment incon  | s (1) more than 331/3% of i<br>exempt functions, subjec<br>ne and unrelated business  | ts support fr<br>t to certain<br>s taxable in  | exceptior<br>come (les   | ns; and (2) no more this section 511 tax) fr  | nan 331/3% of its   |  |
|   |  |   |  |  |   |   |  |
| one or more publicly su   | oported organiz  | ations described in section   | 509(a)(1) o  | r section 5  | i09(a)(2). See section  | 509(a)(3). Check  |  |
|   |  |   |  |  |   |   |  |
| giving the supporte   | d organization   | (s) the power to regularly a  | appoint or e   | elect a ma   |   |   |  |
| control or manager  | nent of the sup  | porting organization vest   | ed in the sa   | ame perso  |   |   |  |
| Type III functionality with, its supported  | <b>y integrated</b> . /<br>organization(s)   | A supporting organization<br>) (see instructions). <b>You m</b>   | operated in<br><b>ust compl</b>  | i connecti<br>ete Part l'  | ion with, and functio<br><b>V, Sections A, D, an</b>  | nally integrated<br>d E.  |  |
| organization(s) that  | is not function  | hally integrated. The organ   | nization gei   | nerally mu   | ist satisfy a distribut   | ion requirement   |  |
| harmond .   |  |   |  |  |   | pe II, Type III   |  |
| Enter the number of suppo   | orted organiza   | tions   |  |  |   |   |  |
|   | 1 1  |   |  |  |   | ( )) <b>(</b> )   |  |
| lame of supported organization  | (ii) EN  | (III) Type of organization<br>(described on lines 1-10<br>above.(see.instructions))   | listed in you  | r governing  | (v) Amount of monetary<br>support (see<br>instructions).  | (vi) Amount of<br>other support (see<br>instructions)   |  |
|   |  |   | Yes  | No   |   |   |  |
|   |  |   |  |  |   |   |  |
|   |  |   | 1  | 1  |   |   |  |
|   |  |   |  |  |   |   |  |
|   |  | · · · · · · · · · · · · · · · · · · ·   |  |  |   |   |  |
|   |  | · · · · · · · · · · · · · · · · · · ·   |  |  |   |   |  |
|   |  | · · · · · · · · · · · · · · · · · · ·   |  |  |   |   |  |
|   | <ul> <li>ganization is not a private f</li> <li>A church, convention of</li> <li>A school described in a</li> <li>A hospital or a coopera</li> <li>A medical research org<br/>hospital's name, city, a</li> <li>An organization operat<br/>section 170(b)(1)(A)(iv</li> <li>A federal, state, or loca</li> <li>An organization that no<br/>public described in sec</li> <li>A community trust des</li> <li>An organization that no<br/>receipts from activities<br/>support from gross inv<br/>acquired by the organiz<br/>An organization organiz<br/>one or more publicly sup<br/>the box on lines 12a th</li> <li>Type II. A supporting<br/>giving the supporte<br/>supported organiza</li> <li>Type III functionalit<br/>with, its supported<br/>organization(s) that<br/>and an attentivened</li> <li>Check this box if the<br/>functionally integra</li> </ul> | <ul> <li>ganization is not a private foundation become and the section of churches, or</li> <li>A church, convention of churches, or</li> <li>A school described in section 170(b)</li> <li>A hospital or a cooperative hospital s</li> <li>A medical research organization operated for the ben section 170(b)(1)(A)(iv). (Complete F</li> <li>A federal, state, or local government</li> <li>An organization that normally received public described in section 170(b)(1)</li> <li>A community trust described in section 170(b)(1)</li> <li>A community trust described in section 170(b)(1)</li> <li>A community trust described in section or university or a non-land-grant collouriversity:</li> <li>An organization that normally receives receipts from activities related to its support from gross investment incom acquired by the organization after Ju</li> <li>An organization organized and operate one or more publicly supported organization giving the supporting organization supporting organization. You mus</li> <li>Type II. A supporting organization supported organization supported organization (s). You mus</li> <li>Type III functionally integrated. / with, its supported organization and an attentiveness requirement of the sup supported organization (s). You mus</li> <li>Type III non-functionally integrated. / with, its box of the organization (s). Pope III functionally integrated. / with, its poperation organization function and an attentiveness requirement or functionally integrated, or Type III</li> </ul> | ganization is not a private foundation because it is: (For lines 1 thro<br>A church, convention of churches, or association of churches of<br>A school described in section 170(b)(1)(A)(ii). (Attach Schedul<br>A hospital or a cooperative hospital service organization descr<br>A medical research organization operated in conjunction with<br>hospital's name, city, and state:<br>An organization operated for the benefit of a college or universi-<br>section 170(b)(1)(A)(iv). (Complete Part II.)<br>A federal, state, or local government or governmental unit descr<br>A norganization that normally receives a substantial part of its<br>public described in section 170(b)(1)(A)(v). (Complete Part II.)<br>A community trust described in section 170(b)(1)(A)(v). (Com-<br>minet of the public described in section 170(b)(1)(A)(v). (Com-<br>minet of the organization described in section 170(b)<br>or university or a non-land-grant college of agriculture (see ins<br>university:<br>A norganization that normally receives (1) more than 331/3% of i<br>receipts from activities related to its exempt functions, subjec<br>support from gross investment income and unrelated business<br>acquired by the organized and operated exclusively to test for<br>An organization organized and operated exclusively to test for<br>the box on lines 12a through 12d that describes the type of su<br>giving the supporting organization speavised or controlled<br>control or management of the supporting organization vest<br>supporting organization. You must complete Part IV, Sect<br>Type II. A supporting organization supporting organization<br>with, its supported organization (s) (see instructions). You must<br>organization(s) that is not functionally integrated. A supporting organization<br>with, its supported organization (see instructions). You must<br>organization(s) that is not functionally integrated. The organization<br>with, its supported organization received a written deterr<br>functionally integrated, or Type III non-functionally integrated.<br>Frovide the following information about the supported organization<br>(iii) T | <ul> <li>ganization is not a private foundation because it is: (For lines 1 through 12, ch</li> <li>A church, convention of churches, or association of churches described in</li> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 9</li> <li>A hospital or a cooperative hospital service organization described in sec</li> <li>A morganization operated for the benefit of a college or university owned or section 170(b)(1)(A)(iv). (Complete Part II.)</li> <li>A federal, state, or local government or governmental unit described in sec</li> <li>An organization that normally receives a substantial part of its support from public described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A community trust described in section 170(b)(1)(A)(v). (Complete Part II.)</li> <li>A norganization that normally receives (1) more than 331/3% of its support for receipts from activities related to its exempt functions, subject to certain support from gross investment income and unrelated business taxable in acquired by the organization after June 30, 1975. See section 509(a)(2).</li> <li>An organization organized and operated exclusively to test for public supporting organizations describes the type of supporting organization sperited organizations described in section 509(a)(2).</li> <li>An organization organized and operated exclusively to test for public supporting organization, supervised, or controlled bigiving the supporting organization sperited scular apporting organization for the supporting organization (s) the power to regularly appoint or essupporting organization, supervised, or controlled in connect control or management of the supporting organization vested in the section state organization(s). You must complete Part IV, Sections A and Type II. A supporting organization</li></ul> | ganization is not a private foundation because it is: (For lines 1 through 12, check only of<br>A church, convention of churches, or association of churches described in section<br>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)<br>A hospital or a cooperative hospital service organization described in section 170(<br>A medical research organization operated in conjunction with a hospital described<br>hospital's name, city, and state:<br>An organization operated for the benefit of a college or university owned or operate<br>section 170(b)(1)(A)(iv). (Complete Part II.)<br>A federal, state, or local government or governmental unit described in section 170<br>bublic described in section 170(b)(1)(A)(vi). (Complete Part II.)<br>A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)<br>A community trust described in section 170(b)(1)(A)(v). (Complete Part II.)<br>A agricultural research organization described in section 170(b)(1)(A)(v) operated in co<br>or university or a non-land-grant college of agriculture (see instructions). Enter the is<br>university: An organization that normally receives (1) more than 331/3% of its support from contril<br>receipts from activites related to its exempt functions, subject to certain exception<br>support from gross investment income and unrelated business taxable income (les<br>acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete<br>A norganization organized and operated exclusively for the benefit of, to perform the func<br>one or more public) supported organization operated, supervised, or controlled by its supp<br>giving the supporting organization operated, supervised, or controlled by its supp<br>giving the supporting organization operated exclusively for the benefit of, to perform the func<br>on organization (station). You must complete Part IV, Sections A and B. Type II A supporting organization operated, supervised, or controlled by its supp<br>giving the supported organization(s) (see instructions). You must complete Part I<br>organization(s) | ganization 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).         A medical research organization operated for the benefit of a college or university owned or operated by a governmental 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).         A norganization that normally receives a substantial part of its support from a governmental unit or from public described in section 170(b)(1)(A)(v). (Complete Part II.)         A norganization that normally receives (1) more than 331/3% of its support from contributions, membership receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more th support from gross investment income and unrelated business taxable income (less section 509(a)(4).         A norganization organization operated exclusively for the benefit of, to perform the functions of, or to cary or one or more publicly supported organization operated exclusively to test for public safety. See section 509(a)(2). Complete Part II.)         A norganization organized and operated exclusively for the benefit of, to perform the functions of, or to cary or one or more publicly supported organization operated, supervised, or controll |  |

### Part II

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

| Sec  | tion A. Public Support   |  |                                 |                                      |                             |   |                  |
|------|--|--|---------------------------------|--------------------------------------|-----------------------------|---|------------------|
| Cale | endar year (or fiscal year beginning in)   | <b>(a)</b> 2018  | <b>(b)</b> 2019                 | (c) 2020                             | (d) 2021                    | (e) 2022  | (f) Total        |
| 1    | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any "unusual grants.")   |  |                                 |                                      |                             |   |                  |
| 2    | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |  |                                 |                                      |                             |   |                  |
| 3    | The value of services or facilities<br>furnished by a governmental unit to the<br>organization without charge  |  |                                 |                                      |                             |   |                  |
| 4    | Total. Add lines 1 through 3   |  |                                 |                                      |                             |   |                  |
| 5    | The portion of total contributions by<br>each person (other than a<br>governmental unit or publicly<br>supported organization) included on<br>line 1 that exceeds 2% of the amount |  |                                 |                                      |                             |   |                  |
| 6    | shown on line 11, column (f)   |  |                                 |                                      |                             |   |                  |
| 6    | Public support Subtract line 5 from line 4   | and the strength of the strength os strength of the strength os strength of the strength os strength o |                                 |                                      |                             | ter a series and series |                  |
|      | tion B. Total Support  | T  |                                 |                                      | T                           |   |                  |
|      | endar year (or fiscal year beginning in)   | (a) 2018   | <b>(b)</b> 2019                 | (c) 2020                             | (d) 2021                    | (e) 2022  | (f) Total        |
| 7    | Amounts from line 4  |  |                                 |                                      |                             |   |                  |
| 8    | Gross income from interest, dividends,<br>payments received on securities loans,<br>rents, royalties, and income from<br>similar sources   |  |                                 |                                      |                             |   |                  |
| 9    | Net income from unrelated business<br>activities, whether or not the business<br>is regularly carried on   |  |                                 |                                      |                             |   |                  |
| 10   | Other income. Do not include gain or<br>loss from the sale of capital assets<br>(Explain in Part VI.)  |  |                                 |                                      |                             |   |                  |
| 11   | Total support. Add lines 7 through 10  |  |                                 |                                      |                             |   |                  |
| 12   | Gross receipts from related activities, e  | tc. (see instruct  | tions)                          |                                      |                             | 12  |                  |
| 13   | First 5 years. If the Form 990 is for the organization, check this box and stop h  |  |                                 |                                      |                             |   |                  |
| Sec  | ction C. Computation of Public Support   | Percentage   |                                 |                                      |                             | <del></del>   |                  |
| 14   | Public support percentage for 2022 (line   |  |                                 |                                      |                             | 14  | ł                |
| 15   | Public support percentage from 2021 S  | chedule A, Parl  | t II, line 14                   |                                      |                             | 15  | ł                |
| 16a  | 331/3% support test - 2022. If the orga  | nization did no  | t check the bo                  | x on line 13, ar                     | nd line 14 is 33            | 1/3% or more, c   | heck this        |
|      | box and stop here. The organization qu   | alifies as a put   | licly supported                 | d organization                       | · · · · ·                   |   | · · · L          |
| t    | 331/3% support test-2021. If the orga  | nization did no  | t check a box o                 | on line 13 or 16                     | 6a, and line 15             | is 331/3% or me   | pre, check       |
|      | this box and <b>stop here</b> . The organizatio  | n qualifies as a   | a publicly supp                 | orted organizat                      | tion                        |   | · · · ·          |
| 17:  | 10%-facts-and-circumstances test—<br>or more, and if the organization meets t<br>the organization meets the facts-and-c<br>organization  | he facts-and-c<br>ircumstances t   | ircumstances<br>test. The organ | test, check this<br>ization qualifie | s box and <mark>stop</mark> | here. Explain i   |                  |
| t    | 10%-facts-and-circumstances test<br>10% or more, and if the organization m<br>how the organization meets the facts-a<br>organization   | eets the facts-<br>nd-circumstan   | and-circumsta                   | nces test, chei                      | ck this box and             | stop here. Exp  | plain in Part VI |
| 18   |  | did not check a  |                                 |                                      |                             |   |                  |

#### 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.)

| Cale | endar year (or fiscal year beginning in)  | (a) 2018 | <b>(b)</b> 2019 | (c) 2020 | ( <b>d</b> ) 2021 | (e) 2022 | (f) Total |
|------|---|----------|-----------------|----------|-------------------|----------|-----------|
| 1    | Gifts, grants, contributions, and membership fees   |          |                 |          |                   |          | ·····     |
|      | received. (Do not include any "unusual grants.")  | 3,985    | 54,465          | 17,341   | 55,729            | 9,053    | 140,573   |
| 2    | Gross receipts from admissions, merchandise<br>sold or services performed, or facilities<br>furnished in any activity that is related to the                            |          |                 |          |                   |          |           |
|      | organization's tax-exempt purpose   | 301      | 57              | 4,637    | 49,915            | 74,575   | 129,485   |
| 3    | Gross receipts from activities that are not an<br>unrelated trade or business under section 513   | 0        | 0               | o        | o                 | o        | 0         |
| 4    | Tax revenues levied for the<br>organization's benefit and either paid to<br>or expended on its behalf   | 0        | 0               | 0        | 0                 | 0        | . 0       |
| 5    | The value of services or facilities<br>furnished by a governmental unit to the<br>organization without charge   | 0        | 0               | 0        | 0                 | 0        | 0         |
| 6    | Total. Add lines 1 through 5  | 4,286    | 54,522          | 21,978   | 105,644           | 83,628   | 270,058   |
| 7a   | Amounts included on lines 1, 2, and 3 received from disgualified persons  | Ū-       | 0               | 0.       | · "Ø"             | 0        |           |
| b    | Amounts included on lines 2 and 3<br>received from other than disqualified<br>persons that exceed the greater of \$5,000<br>or 1% of the amount on line 13 for the year | 0        | 0               | 0        |                   | 0        | 0         |
| c    | Add lines 7a and 7b   | <b>v</b> | V               | <u>_</u> |                   |          |           |
| 8    | Public support. (Subtract line 7c from line 6.)   |          |                 |          |                   |          | 270,058   |

#### (b) 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total (a) 2018 Calendar year (or fiscal year beginning in) 4,286 54.522 21.978 105,644 83,628 270,058 Amounts from line 6 . . . . . . 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0 0 З 58 89 150 b Unrelated business taxable income (less section 511 taxes) from businesses 0 0 0 0 C 0 acquired after June 30, 1975 . . . 3 58 89 150 C Add lines 10a and 10b . . . . . 11 Net income from unrelated business activities not included on line 10b, whether 0 0 0 Q 0 С or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets 0 0 0 0 o 0 (Explain in Part VI.) . . . . . . . 13 Total support. (Add lines 9, 10c, 11, 83,717 105,702 4,286 54,522 21,981 270,208 and 12.) . . . . . . . . . . . . . 14 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) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f) 15 99.94 움 16 웅 16 Public support percentage from 2021 Schedule A, Part III, line 15 . . . . Section D. Computation of Investment Income Percentage 17 z 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) 0.06 18 18 Investment income percentage from 2021 Schedule A, Part III, line 17 . . . . . . . . 0 % 19a 331/3% support test-2022. If the organization did not check the box on line 14, and line 15 is more than 331/3% and line 17 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization $\checkmark$ b 331/3% support test - 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3% and line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . .

20 Private foundation If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions .

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and

B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections

A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

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

Yes No 1 . . 2 За 3b 3c 4a 4b 4c 5a 1.1 5b 5c 6 7 8 9a 9b 9c 10a

Schedule A (Form 990) 2022

10b

#### Supporting Organizations (continued) Part IV

11 Has the organization accepted a gift or contribution from any of the following persons?

- A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
- b A family member of a person described on line 11a above?
- A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, c provide detail in Part VI

Section B. Type I Supporting Organizations

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

#### Section C. Type II Supporting Organizations

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

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

- Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 1 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?
- Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 2 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).
- By reason of the relationship described on line 2, above, did the organization's supported organizations have 3 a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

#### Section E. Type III Functionally Integrated Supporting Organizations

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

28 2b 3a 3b

Yes

No

Yes No 11a 11b

11c

|   | Yes | No |
|---|-----|----|
| 1 |     |    |
| 2 |     |    |

|                           | Yes | No |
|---------------------------|-----|----|
| <br>1<br>1<br>1<br>1<br>1 |     |    |

|       |   | Yes | No |
|-------|---|-----|----|
| 2     | 1 |     |    |
|       | 2 |     |    |
| 3 0 0 | 3 |     |    |

Schedule A (Form 990) 2022

Page 5

#### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Part V Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A-Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion 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 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) (B) Current Year Section B-Minimum Asset Amount (A) Prior 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): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 10 d Total (add lines 1a, 1b, and 1c) 1**d** e 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 7 Recoveries of prior-year distributions 8 8 Minimum Asset Amount(add line 7 to line 6) Section 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 4 Enter greater of line 2 or line 3. 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-functionally integrated Type III supporting organization

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

| Par | V Type III Non-Functionally Integrated 509(a)(3) Sup  | porting Organizati                    | ons (continued)                       |        |                                  |
|-----|---|---------------------------------------|---------------------------------------|--------|----------------------------------|
| Sec | tion D — Distributions  |                                       |                                       |        | Current Year                     |
| 1   | Amounts paid to supported organizations to accomplish exemp   | ot purposes                           | -                                     | 1      |                                  |
| 2   | Amounts paid to perform activity that directly furthers exempt p<br>organizations, in excess of income from activity  | purposes of supported                 | d                                     | 2      |                                  |
| 3   | Administrative expenses paid to accomplish exempt purposes of   | of supported organiza                 | ations                                | 3      |                                  |
| 4   | Amounts paid to acquire exempt-use assets   | · · · · · · · · · · · · · · · · · · · | · · · · · · · ·                       | 4      |                                  |
| 5   | Qualified set-aside amounts (prior IRS approval required - pro  | vide details in Part VI)              |                                       | 5      |                                  |
| 6   | Other distributions (describe in Part VI). See instructions.  |                                       |                                       | 6      | · ·                              |
| 7   | Total annual distributions. Add lines 1 through 6.  |                                       |                                       | 7      |                                  |
| 8   | Distributions to attentive supported organizations to which the (provide details in Part VI). See instructions.   | organization is respo                 | nsive                                 | 8      |                                  |
| 9   | Distributable amount for 2022 from Section C, line 6  |                                       | · · · · · · · · · · · · · · · · · · · | 9      |                                  |
|     | Line 8 amount divided by line 9 amount  |                                       |                                       | 10     | · · ·                            |
|     |   | ()                                    | (11)                                  | L      | (tii)                            |
| Sec | tion E-Distribution Allocations (see instructions)  | Excess<br>Distributions               | Underdistributio<br>Pre-2022          | ons    | Distributable<br>Amount for 2022 |
| 1   | Distributable amount for 2022 from Section C, line 6  |                                       |                                       |        |                                  |
| 2   | Underdistributions, if any, for years prior to 2022<br>(reasonable cause required — <i>explain in Part VI</i> ). See<br>instructions.   |                                       |                                       |        |                                  |
| 3   | Excess distributions carryover, if any, to 2022   |                                       |                                       |        |                                  |
| a   | From 2017   |                                       |                                       |        |                                  |
| b   | From 2018   |                                       |                                       | 8<br>1 |                                  |
| c   | From 2019   |                                       |                                       |        |                                  |
| d   | From 2020   |                                       |                                       |        |                                  |
| e   | From 2021   |                                       |                                       |        |                                  |
| f   | Total of lines 3a through 3e  |                                       |                                       |        |                                  |
| g   | Applied to underdistributions of prior years  |                                       |                                       |        |                                  |
| h   | Applied to 2022 distributable amount  |                                       |                                       |        |                                  |
| 1   | Carryover from 2017 not applied (see instructions)  |                                       |                                       |        |                                  |
| i   | Remainder. Subtract lines 3g, 3h, and 3i from line 3f   |                                       |                                       |        |                                  |
| 4   | Distributions for 2022 from<br>Section D, line 7: \$  |                                       |                                       |        |                                  |
| а   | Applied to underdistributions of prior years  |                                       |                                       |        |                                  |
| b   | Applied to 2022 distributable amount  |                                       |                                       |        |                                  |
| c   | Remainder. Subtract lines 4a and 4b from line 4.  |                                       |                                       |        |                                  |
| 5   | Remaining underdistributions for years prior to 2022, if<br>any. Subtract lines 3g and 4a from line 2. For result<br>greater than zero, <i>explain in Part VI</i> . See instructions. |                                       |                                       |        |                                  |
| 6   | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                              |                                       |                                       |        |                                  |
| 7   | Excess distributions carryover to 2023. Add lines 3j and 4c   |                                       |                                       |        |                                  |
| 8   | Breakdown of line 7:  |                                       |                                       |        |                                  |
| а   | Excess from 2018  |                                       |                                       |        |                                  |
| b   |   |                                       |                                       |        |                                  |
|     |   |                                       |                                       |        |                                  |
| d   | Excess from 2021  |                                       |                                       |        |                                  |
|     | Excess from 2022  |                                       |                                       |        |                                  |
|     |   | A surface to the second second second |                                       |        | Schedule & (Form 600) 202        |

Part VI

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

### **SCHEDULE O**

(Form 990) Department of the Treasury

## Internal Revenue Service

Name of the Organization

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

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. → Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Open to Public Inspection

Employer identification number 46-0754347

### Nevada State Prison Preservation Society Part and Line Number: Part I - Line 16

| Description.                            |            | Amount     |
|---|------------|------------|
| Insurance                               |            | \$621      |
| Credit Card & Ticket Fees               |            | \$1,532    |
| Incorporation Fees                      |            | \$50       |
| Tour Supplies                           |            | \$1,111    |
| Equipment                               |            | \$1,272    |
| Museum Displays                         |            | \$492      |
| Transfer to State Maintenance Fund      |            | \$43,289   |
| Part and Line Number: Part II - Line 24 |            | · .        |
| Description                             | BOY Amount | EOY Amount |
| Inventory for Sale                      | \$5,931    | \$4,736    |

Education and Preservation of a National Historical site.

| ef       | ile P               | ublic Visu                      | al Render                              | ObjectId: 202                                  | 2210649349200721 -                                    | Submis                         | sion: 202                    | 2-03-05        |              | TIN: 46-0754347   |
|----------|---------------------|---------------------------------|--|--|---|--------------------------------|------------------------------|----------------|--------------|---|
|          | -                   |                                 |  |  | Short Forr  | n                              |                              |                |              | OMB No. 1545-0047   |
| For      | <b>"9</b>           | 90EZ                            | Re                                     | eturn of Org                                   | anization Exem  | pt Fro                         | om Inco                      | me Tax         | (            | 0004  |
|          |                     | of the Treasury<br>enue Service | Under section                          | n 501(c), 527, or 4                            | 947(a)(1) of the Internal F                           | Revenue (                      | Code (excep                  | t private fou  | Indations)   | 2021  |
| inter    |                     |                                 | •                                      | • Do not enter socia                           | al security numbers on this                           | form as i                      | it may be m                  | ade public.    |              | and the second  |
|          |                     |                                 | ► 0                                    | Go to <u>www.irs.go</u> y                      | v/Form990EZ for instruct                              | tions and                      | l the latest                 | informatio     | n.           |   |
| A        | For th              | ie 2021 cal                     | endar vear, o                          | r tax vear beginn                              | ing 01-01-2021 , and end                              | ling 12-3                      | 1-2021                       |                | •            |   |
| В        | Check i             | if applicable:                  | C Name of o                            | organization                                   |   |                                |                              | 0              | Employer     | identification number   |
|          |                     | s change                        | NEVADA S                               | STATE PRISON PRESER                            | VATION SOCIETY  |                                |                              |                | 46-075434    | 17  |
|          | Name o<br>Initial r | change<br>return                |  |  | , if mail is not delivered to stree                   | t address)                     | Room/suite                   | E              | Telephone r  | and the second se |
|          |                     | urn/terminated                  | PO Box 19                              | 991  |   |                                |                              |                | (77          | '5) 722-03 <del>9</del> 4   |
|          |                     | ed return                       |  | own, state or province,<br>ity, NV 89701       | country, and ZIP or foreign post                      | tal code                       |                              |                | Group Exen   | -   |
| Ç.,      | Applica             | tion pending                    |  | ( <i>m</i> ,,,,,,,, .                          |   |                                |                              | [ `            |              |   |
|          |                     | ting Method                     | · @ Cash                               | Accrual Other (sp                              | ecify() <b>b</b>                                      |                                | н                            | Check 🕨        | 0            | ee annak. A k   |
| G /      | ccour               | ining Methou                    | . o Casir 🤝                            | Accidal Other (sp                              | echy) F   |                                |                              | required to    | attach Scl   |   |
| IW       | /ebsit              | te: Pnevadast                   | ateprison.org                          |  |   |                                |                              | (Form 990,     | , 990-ЕZ, с  | or 990-PF).   |
| JTa      | ax-exe              | mpt status (c                   | heck only one) - 🖄 :                   | 501(c)(3) 💁 🔅 501(c                            | c)( ) 🚽 (insert no.) 🛈 4947(a)                        | )(1) or 🖸                      | 527                          |                |              |   |
| KF       | orm of              | organization                    | : 🖾 Corporatio                         | on 🗘 Trust 🗘 Asso                              | ociation 😳 Other                                      |                                |                              |                |              |   |
| LA       | dd line             | es 5b, 6c, ar                   | id 7b to line 9 t                      | to determine aross                             | receipts. If gross receipts a                         | re \$200,0                     | 00 or more,                  | or if total as | sets (Part   | II, column (B) below)   |
| are      | \$500               |                                 |  |  | 90-EZ   |                                |                              |                |              |   |
|          |                     | Reven<br>Check if               | <b>ue, Expense</b><br>the organization | and Changes<br>ion used Schedule C             | s in Net Assets or Fund<br>to respond to any question | <b>d Balan</b><br>n in this Pi | <b>ces</b> (see the<br>art I | e instruction: | s for Part I | )<br>   |
|          | 1                   | Contributio                     | ns, gifts, grant                       | s, and similar amou                            | unts received   |                                |                              |                | 1            | 53,702  |
|          | 2                   | Program se                      | ervice revenue i                       | including governme                             | ent fees and contracts                                |                                |                              |                | 2            | 45,236  |
|          | 3                   | Membershi                       | p dues and ass                         | sessments                                      |   |                                |                              |                | 3            | 0   |
|          | 4                   | Investment                      | income                                 |  |   |                                |                              |                | 4            | 58  |
|          | 5a                  | Gross amo                       | unt from sale o                        | of assets other than                           | inventory   | 5a                             |                              | 0              |              | • • • • • • • • • • • • • • • • • • •   |
|          | b                   | Less: cost                      | or other basis a                       | and sales expenses                             |   | 5b                             |                              | 0              | 1            |   |
|          | с                   | Gain or (lo                     | ss) from sale of                       | f assets other than                            | inventory (Subtract line 5b                           | from line                      | 5a)                          |                | 5c           | 0   |
|          | 6                   | Gaming an                       | d fundraising e                        | vents  |   |                                |                              |                |              |   |
| ä        | а                   | Gross incor                     | me from gamin                          | g (attach Schedule                             | G if greater than \$15,000)                           | ба                             |                              | 0              |              |   |
| Revenue  | b                   |                                 |  | aising events (not in<br>ed on line 1) (attach |   | of con                         | tributions fr                | om             |              |   |
|          |                     | sum of suc                      | h gross income                         | e and contributions                            | exceeds \$15,000)                                     | 6b                             |                              | 0              |              |   |
|          | С                   | Less: direc                     | t expenses from                        | m gaming and fundr                             | raising events  | 6c                             |                              | 0              |              |   |
|          | d                   | Net income                      | e or (loss) from                       | gaming and fundra                              | aising events (add lines 6a a                         | ind 6b and                     | d subtract lii               | пе бс)         | 6d           | 0   |
|          | 7a                  | Gross sales                     | s of inventory, l                      | less returns and allo                          | owances   | 7a                             |                              | 7,003          |              |   |
|          | b                   |                                 | of goods sold                          |  |   | 7b                             |                              | 2,894          |              |   |
|          | С                   |                                 |  |  | (Subtract line 7b from line                           |                                |                              | • • •          | 7c           | 4,109   |
|          | 8                   |                                 |  |  |   |                                |                              | • • •          | 8            | 0   |
|          | 9                   | Total reve                      | nue. Add lines                         | ; 1, 2, 3, 4, 5c, 6d,                          | 7c, and 8   | • • •                          |                              | >              | 9            | 103,105   |
| ,<br>    | 10                  | Grants and                      | similar amoun                          | its paid (list in Sche                         | edule O)  |                                |                              |                | 10           | 0   |
|          | 11                  |                                 |  |  |   |                                |                              |                | 11           | 0   |
| s.       | 12                  | Salaries, ot                    | her compensat                          | tion, and employee                             | benefits  |                                |                              |                | 12           | 0   |
| nse      | 13                  | Professiona                     | I fees and othe                        | er payments to inde                            | ependent contractors                                  |                                |                              |                | 13           | 0   |
| Expenses | 14                  | Occupancy,                      | rent, utilities,                       | and maintenance                                |   |                                |                              |                | 14           | 45,105  |
| ŵ        | 15                  | Printing, pu                    | ublications, pos                       | tage, and shipping                             |   |                                |                              |                | 15           | 512   |
|          | 16                  | Other expe                      | nses (describe                         | in Schedule O)                                 |   |                                |                              |                | 16           | 2,182   |
|          | 17                  | Total expe                      | enses. Add line                        | es 10 through 16                               |   | <u> </u>                       | <u></u>                      |                | 17           | 47,799  |
| 5        | 18                  | Excess or (                     | deficit) for the                       | year (Subtract line                            | 17 from line 9)                                       |                                |                              |                | 18           | 55,306  |
| Assels   | 19                  | Net assets                      | or fund balance                        | es at beginning of y                           | vear (from line 27, column (.                         | A)) (must                      | agree with                   |                |              |   |
|          |                     | end-of-yea                      | r figure reporte                       | ed on prior year's re                          | eturn)  |                                |                              |                | 19           | 75,519  |
| Net      | 20                  | Other chan                      | ges in net asse                        | ets or fund balances                           | (explain in Schedule O) .                             |                                |                              |                | 20           | 0   |
|          | 21                  | Net assets                      | or fund balance                        | es at end of year. C                           | ombine lines 18 through 20                            | • • •                          | · · · ·                      | <u> </u>       | 21           | 130,825   |
| For      | Pape                | erwork Red                      | uction Act No                          | tice, see the sepa                             | irate instructions.                                   |                                | Cat. No.                     | 106421         |              | Form 990-EZ (2021)  |

| Form 990-EZ   | (2021)   |  |   |  |                  | F                                      | age <b>2</b> |          |
|---|--|--|---|--|------------------|--|--------------|----------|
| 1994  | Balance Sheets (see the instruction:<br>Check if the organization used Schedule  |  | nuestion in this Part II  |  |                  | (C)                                    |              |          |
|   | check in the organization ased Schedul   |  | · · · · · · · · · · · · · · · · · · ·                                     | Beginning of year  |                  | B) End of year                         |              |          |
| 22 Cash, say  | vings, and investments   |  |   | 75,519   |                  |  | ,894         |          |
|   | buildings  |  |   | 0  | 23               |  | 0            |          |
| 24 Other ass  | sets (describe in Schedule O)  |  |   | 0  | 24               | 5                                      | ,931         |          |
|   | sets   |  |   | 75,519   |                  | 130                                    | ,825         |          |
|   | bilities (describe in Schedule O).   |  |   |  | 26               |  | 0            |          |
|   | statement of Program Service   |  |   | 75,519   | 27               | 130<br>Expe                            | ,825         |          |
|   | Check if the organization used Schedul   |  |   | •••  |                  | (Required for                          | sectior      | n 501(c) |
|   | organization's primary exempt purpose?   |  |   |  | 1                | (3) and 501(<br>organizations          |              | nal for  |
|   | d preservation of a National Historic Site<br>organization's program service accompl   |  | s three largest program   |  | -                | others.)                               | ,            |          |
| measured by<br>benefited, ar  | expenses. In a clear and concise mann<br>d other relevant information for each pr  | er, describe the service<br>ogram title.             | s provided, the number  | of persons   |                  |  |              |          |
| site in order   | nce and repairs to historical buildings -<br>to create a museum to provide educatio<br>istorical builings. Maintain grounds. |  |   | to prevent further   |                  | <b>28</b> a                            |              | 45,105   |
| (Grants \$ 0)   |  |  | nts, check here   |  |                  |  |              |          |
| importance o  | ducational tours of a site on the Nationa<br>of the various areas of the site.   | 5 .  | , ,   |  |                  | 29a                                    |              | 2,694    |
| (Grants \$ 0)<br>30   |  | it includes foreign graf                             | nts, check here   | ₹  | 1                | 30a                                    |              |          |
|   |  |  |   |  |                  | 500                                    |              |          |
| (Grants \$)   | If this amou   | nt includes foreign grar                             | nts, check here 🔒 🔒   |  |                  |  |              |          |
| 31 Other ord  | gram services (describe in Schedule O)   |  | •   |  |                  |  |              |          |
| (Grants \$ )  |  |  | nts, check here   | star.  |                  | 31a                                    |              |          |
| 32 Total pro  | ogram service expenses (add lines 28   |  |   |  | . 🕨              | 32                                     |              | 47,799   |
| 1996 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | List of Officers, Directors, Trustees,<br>Check if the organization used Schedul   | and Key Employees                                    | (list each one even if not c  | ompensated ; see the   | instruction      | s for Part IV)                         |              |          |
|   | Check in the organization used Schedul   | e o to respond to any d                              | juestion in this Part IV.   |  | • • •            | • • 1.2                                |              |          |
|   | (a) Name and title   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-<br>MISC) (if not paid, | (d) Health ben<br>contributions to er<br>benefit plans,<br>deferred compen | nployee (<br>and | (e) Estimated ar<br>of other compens   |              |          |
| James Wells   |  | 10   | <b>enter -0-)</b><br>0  |  | 0                |  | 0            |          |
| President   |  |  |   |  |                  |  |              |          |
| Maurice Whit  | e  | 10   | 0   |  |                  |  | 0            |          |
| Vice Presider   | <b></b>  |  |   |  | -                |  |              |          |
| Vice-Presider<br>Didi Chaney  |  | 2  | 0   | · · ·  | 0                |  | 0            |          |
|   |  | 2  | Ŭ   |  | Ŭ                |  | Ū            |          |
| Secretary   |  | 1  |   | - · · ·  | 0                |  |              |          |
| Karen Dennir  | ig   | 2  | 0   |  | 0                |  | 0            |          |
| Board Memb  |  |  |   |  |                  |  | <u> </u>     |          |
| Terrance Hub  | ert  | 2  | 0   |  | 0                |  | 0            |          |
| Board Memb  | er   |  |   |  |                  |  |              |          |
| Wes Mattice   |  | 2  | 0   |  | 0                |  | 0            |          |
| Board Memb  | er   |  |   |  |                  | <u></u> .                              |              |          |
| LeRoy Perks   |  | 2  | 0   |  | 0                |  | 0            |          |
| Board Membe   | er   |  |   |  |                  |  |              |          |
| Glen Whorto   | n  | 4  | 0   |  | 0                |  | 0            |          |
| Board Membe   | er   |  |   |  |                  |  |              |          |
|   |  | 1  | L   |  |                  | Form <b>990-EZ</b> (                   | 2021)        |          |
| e da sua francia adata ara  |  | Pag  | e3  | a waxa a sa a sa a sa a sa a sa a sa a                                     |                  | a a second                             |              |          |
| Form 990-EZ   | (2021)   |  |   |  |                  | р                                      | age <b>3</b> |          |
| $\sim 10^{-0.17}$   | <b>Other Information</b> (Note the S instructions for Part V.) Check if the or   |  |   |  |                  | in the                                 |              |          |
|   | man actions for Part v.) Check if the or   | gamzation used Schedi                                | are o to respond to any   | question in this Par   |                  | ······································ |              |          |
|   |  |  |   |  |                  | Yes                                    | No           |          |

and separate states and

| 34                                      | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O   | 33                                     |     | N1-                  |  |  |
|---|---|--|-----|----------------------|--|--|
| •.                                      | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy   | 33                                     |     | No                   |  |  |
|   | of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.  |  |     |                      |  |  |
| 25-                                     |   |  |     | No                   |  |  |
| 229                                     | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?  | 35a                                    |     | No                   |  |  |
| b                                       | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O  | 35b                                    |     |                      |  |  |
| C                                       | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III  | 35c                                    |     | No                   |  |  |
| 36                                      | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N   | 36                                     |     |                      |  |  |
| 37a                                     | Enter amount of political expenditures, direct or indirect, as described in the instructions.   | 30                                     |     | No                   |  |  |
| b                                       | Did the organization file Form 1120-POL for this year?  | 37b                                    |     | No                   |  |  |
| 38a                                     | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were   |  |     |                      |  |  |
|   | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  | 38a                                    |     | No                   |  |  |
| b                                       | If "Yes," complete Schedule L, Part II and enter the total amount involved . <b>38b</b>   |  |     |                      |  |  |
| 39                                      | Section 501(c)(7) organizations. Enter:   | {                                      |     |                      |  |  |
| а                                       |   |  |     |                      |  |  |
|   | Initiation fees and capital contributions included on line 9  |  |     |                      |  |  |
| b                                       | Gross receipts, included on line 9, for public use of club facilities   |  |     |                      |  |  |
| 40a                                     | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   |  |     |                      |  |  |
| _                                       | section 4911 0; section 4912 0; section 4955 0  |  |     |                      |  |  |
| Ь                                       | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40b                                    |     | No                   |  |  |
| C                                       | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958   |  |     |                      |  |  |
| d                                       | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization  |  |     |                      |  |  |
| е                                       | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter  | 40e                                    |     | No                   |  |  |
| 41                                      | transaction? If "Yes," complete Form 8886-T<br>List the states with which a copy of this return is filed. NV  |  | I   |                      |  |  |
|   | List the states with which a copy of this return is filed.  NV The organization's books are in care of  Maurice White Telephone n   | 0. 🕨 (77                               |     | 1394                 |  |  |
| 42a                                     |   | <u></u>                                |     |                      |  |  |
|   | Located at 🕨 PO Box 1991 Carson City , NV ZIP + 4 🕨   | 89701                                  |     |                      |  |  |
|   |   |  |     |                      |  |  |
|   |   |  |     |                      |  |  |
| <b>D</b>                                | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a   |  | Yes | No                   |  |  |
| -                                       | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b                                    | Yes | No<br>No             |  |  |
| -                                       | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 42b                                    | Yes |                      |  |  |
| -                                       | financial account in a foreign country (such as a bank account, securities account, or other financial account)?<br>If "Yes," enter the name of the foreign country:  | 42b                                    | Yes |                      |  |  |
| 7                                       | If "Yes," enter the name of the foreign country: ►  | 42b                                    | Yes |                      |  |  |
|   | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial   | 42b                                    | Yes |                      |  |  |
|   | If "Yes," enter the name of the foreign country: ►  | 42b<br>42c                             | Yes |                      |  |  |
|   | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |  | Yes | No                   |  |  |
| с                                       | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.?   |  |     | No                   |  |  |
| c<br>43 S                               | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.?   |  | Yes | No                   |  |  |
| c<br>43 S                               | If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year  |  |     | No                   |  |  |
| c<br>43 S                               | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.?<br>If "Yes," enter the name of the foreign country:<br>Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here   |  | • 0 | No                   |  |  |
| c<br>43 5<br>44a                        | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c                                    | • 0 | No<br>No             |  |  |
| c<br>43 \$<br>44a<br>b                  | If "Yes," enter the name of the foreign country:<br>See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c<br>-<br>44a                        | • 0 | No<br>No<br>No       |  |  |
| c<br>43 5<br>44a<br>b<br>c              | If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country:  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ   | 42c<br>44a<br>44b                      | • 0 | No<br>No<br>No<br>No |  |  |
| c<br>43 S<br>44a<br>b<br>c<br>d         | If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "No," provide an | 42c<br>44a<br>44b<br>44c               | • 0 | No<br>No<br>No<br>No |  |  |
| c<br>43 \$<br>44a<br>b<br>c<br>d<br>45a | If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here   | 42c<br>44a<br>44b<br>44c<br>44d<br>45a | • 0 | No<br>No<br>No<br>No |  |  |
| c<br>43 \$<br>44a<br>b<br>c<br>d<br>45a | If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).<br>At any time during the calendar year, did the organization maintain an office outside the U.S.?   | 42c<br>44a<br>44b<br>44c<br>44d<br>45a | • 0 | No<br>No<br>No<br>No |  |  |

Page 4 more second s

| Form | 990-EZ | (2021) |
|------|--------|--------|
|------|--------|--------|

Page 4

Yes No

| Se Se   | ction 501(c)(3) Organization   | ns Only  |  |  |   |          |                     |                |
|---|--|--|--|--|---|----------|---------------------|----------------|
| All   | section 501(c)(3) organizations  | must answer question   | ons 47- 49b and 52   | , and complete t   | the tables                                  | s for li | nes 50              | and 5          |
| Ch  | eck if the organization used Schedul   | e O to respond to any qu   | uestion in this Part VI  | <u></u>  |   |          | ι. ε                | )<br>          |
|   |  |  |  |  |   |          | Yes                 | No             |
|   |  |  |  |  |   |          |                     |                |
| 7 Did the o   | rganization engage in lobbying activi  | ties or have a section 5   | 01(h) election in effec  | t during the tax ye  | ar?   |          |                     |                |
| If "Yes," o   | complete Schedule C, Part II   |  |  |  |   | 47       |                     | No             |
|   |  |  |  |  |   | 48       |                     | No             |
| B Is the org  | ganization a school as described in se   | ection 170(b)(1)(A)(ii)?   | If "Yes," complete Sch   | edule E  | • •   | 40       |                     | 110            |
| Did the e   | rganization make any transfers to ar   | overnet non-charitable   | related organization?  |  |   | 49a      |                     | No             |
|   | rganization make any transfers to a  | rexempt non-chantable  | Telateu organization:  | • • •  |   |          |                     |                |
| b If "Yes," v   | was the related organization a sectio  | n 527 organization?  |  |  |   | 49b      |                     |                |
|   |  |  |  |  |   |          | · · · · ·           |                |
| Complete  | e this table for the organization's five<br>n received more than \$100,000 of co   | highest compensated e  | mployees (other than   | officers, directors,   | trustees a                                  | and key  | employ              | ees)           |
|   |  |  |  |  |   | (-) F    | 1                   |                |
| (a) Nai   | me and title of each employee  | (b) Average<br>hours per week  | (c) Reportable compensation  | (d) Health be<br>contributions to  |   | (e) ES   | stimated            | amou<br>ensati |
|   |  | devoted to position  | (Forms W-2/1099-   | benefit plans  |   | or our   | er comp             | -11501         |
|   |  |  | MISC)  | deferred comp  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
| NE  |  |  |  |  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  |  |  | 1  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  |  | · · · ·  |  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  |  |  |  |   |          |                     |                |
|   |  | <u> </u>   | Į  |  |   |          |                     |                |
| f Total nu  | mber of other employees paid over  | \$100,000  |  |  | . ►   |          |                     |                |
| 1 Complete  | e this table for the organization's five   | highest compensated in   | ndependent contractor  | s who each receive   | ed more th                                  | an \$10  | 0.000 of            | F              |
| compensi  | ation from the organization. If there  | is none opter "None "  |  |  |   |          | -,                  |                |
|   |  | is none, enter none.   |  |  |   |          |                     |                |
|   |  |  | actor  | (b) Type of serv   | ice (c)                                     | Comn     | ensation            |                |
|   | (a) Name and business address of   |  | actor  | (b) Type of serv   | ice (c)                                     | Comp     | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| )NE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| )NE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| DNE   |  |  | actor  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
|   |  | each independent contr   |  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
|   | (a) Name and business address of   | each independent contr   |  | (b) Type of serv   | ice (c)                                     | ) Comp   | ensation            |                |
| <b>d</b> Total nu   | (a) Name and business address of   | each independent contr   | \$100,000  |  | ice (c)                                     | ) Comp   | ensation            |                |
| d Total nu<br>2 Did the   | (a) Name and business address of   | each independent contr<br>prs each receiving over s<br><b>NOTE.</b> All section 501(6  | \$100,000  | ust attach a   | · · · · · · · · · · · · · · · · · · ·       |          |                     |                |
| d Total nu<br>2 Did the   | (a) Name and business address of<br>umber of other independent contract  | each independent contr<br>prs each receiving over s<br><b>NOTE.</b> All section 501(6  | \$100,000  | ust attach a   | · · · · · · · · · · · · · · · · · · ·       |          | ensation            |                |
| d Total nu<br>2 Did the<br>comple   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten   | •   | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten   | •   | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>pwledge and   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten   | •   | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten<br>) is based on all inf  | hents, and                                  | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>pwiedge and<br>s any knowle   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten<br>) is based on all inf  | hents, and                                  | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten<br>) is based on all inf  | hents, and                                  | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>bwledge and<br>5 any knowle<br>5  | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten<br>) is based on all inf  | hents, and                                  | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>s any knowle   | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten<br>) is based on all inf  | hents, and                                  | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>pwledge and<br>s any knowle<br>gn<br>ere  | (a) Name and business address of<br>umber of other independent contracts<br>e organization complete Schedule A?<br>eted Schedule A | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | ust attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date  | nents, and formation of                     | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>gn<br>ere  | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>ors each receiving over s<br><b>NOTE.</b> All section 501(<br>mined this return, inclue                              | \$100,000  | ust attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date  | hents, and                                  | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>gn<br>ere  | (a) Name and business address of<br>umber of other independent contracts<br>e organization complete Schedule A?<br>eted Schedule A | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | ust attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date  | hents, and<br>formation of<br>if PTIN       | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>gn<br>are  | (a) Name and business address of<br>umber of other independent contracts<br>e organization complete Schedule A?<br>eted Schedule A | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | List attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date   | hents, and<br>formation of<br>if PTIN<br>ed | το the   | es 🗍 N<br>best of f |                |
| 2 Did the completed of | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | List attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date   | hents, and<br>formation of<br>if PTIN<br>ed | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>gn<br>are  | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | List attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date   | hents, and<br>formation of<br>if PTIN<br>ed | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>gn<br>ere  | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | List attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date<br>2<br>Check<br>self-employu<br>Firm's EIN | hents, and<br>formation of<br>if PTIN<br>ed | το the   | es 🗍 N<br>best of f |                |
| d Total nu<br>2 Did the<br>comple<br>der penalties<br>owledge and<br>s any knowle<br>gn<br>ere  | (a) Name and business address of<br>umber of other independent contract<br>e organization complete Schedule A?<br>eted Schedule A  | each independent contr<br>prs each receiving over t<br><b>NOTE.</b> All section 501(<br>mined this return, include<br>te. Declaration of prepa | \$100,000<br>c)(3) organizations mu<br>ding accompanying sc<br>rer (other than officer | List attach a<br>hedules and staten<br>) is based on all inf<br>2022-03-05<br>Date<br>2<br>Check<br>self-employu<br>Firm's EIN | hents, and<br>formation of<br>if PTIN<br>ed | το the   | es 🗍 N<br>best of f |                |

| 46 | Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition $i$ | to |
|----|---|----|
|    | candidates for public office? If "Yes," complete Schedule C, Part I   |    |

| 6 | No |
|---|----|

### **Additional Data**

**Return to Form** 

1

# Software ID: 21013178 Software Version: v1.00

Form 990-EZ, Special Condition Description:

| erii   | e Pub                        | olic Visual                  | Render                          | ObjectId: 2  | 20221064934920   | 0721 - Subi                            | mission: 2022-                                 | 03-05   | TIN: 46-0754347   |
|--|------------------------------|------------------------------|---------------------------------|--|--|--|--|---|---|
| SCHEDULE A<br>(Form 990) Com<br>Department of the Treasury |                              |                              |                                 |  | Charity Statu<br>rganization is a sect<br>4947(a)(1) nonexe<br>► Attach to Form                    | OMB No. 1545-0047                      |  |   |   |
| nternal  | Revenue                      | e Service                    | ▶ ▶                             | Go to <u>www.irs</u>   | <u>s.gov/Form990</u> for i   | nstructions a                          | nd the latest info                             | ormation.   | an de la servición de la servi<br>La servición de la servición de |
|  |                              | ne organiza                  |                                 |  |  |  |  | Employer identifie                                      | cation number   |
| EVAL   | JA STAL                      | E PRISON PRE                 | SERVATION S                     | UCIETY   |  |  |  | 46-0754347  |   |
| 1  |                              |                              |                                 |  | us (All organization   |  |  | See instructions.                                       |   |
| 1<br>1   | riyaniz<br>ç                 |                              |                                 |  | e it is: (For lines 1 thro<br>ssociation of churches   | 2 .                                    | · ·  | (A)(i)  |   |
| 2  | han h<br>S <sup>aran</sup> b | -                            |                                 |  | (1)(A)(ii). (Attach Sch  |  |  |   |   |
| 3  |                              |                              |                                 |  | vice organization desci  | •                                      |  |   |   |
| 4  |                              |                              |                                 |  | ed in conjunction with   |  |  | -   | inter the bosnital's  |
|  | (T)                          | name, city,                  |                                 |  |  |  | scribed in section                             |   |   |
| 5  |                              | 170(Ē)(1)                    | (A)(iv). (Co                    | omplete Part II.)  |  | ·                                      | , , ,  |   | bed in <b>section</b>   |
| 6  | 0                            | -                            |                                 | •  | r governmental unit de   |  |  |   |   |
| 7  |                              |                              |                                 | rmally receives<br>( <b>vi).</b> (Complete   | a substantial part of it<br>e Part II.)  | s support from                         | n a governmental u                             | init or from the gener                                  | al public described in  |
| 8  | $\square$                    | A commun                     | ity trust desc                  | ribed in <b>sectio</b>   | n 170(b)(1)(A)(vi).  | (Complete Par                          | t II.)   |   |   |
| 9  |                              |                              |                                 |  | escribed in <b>170(b)(1)</b><br>iee instructions. Enter  |  |  |   | lege or university or a   |
| 10   | S                            | An organiza<br>from activi   | ation that no<br>ties related t | rmally receives:<br>o its exempt fur   | : (1) more than 331/3%<br>actions—subject to cert<br>ness taxable income (le                       | of its support<br>tain exceptions      | ,<br>t from contribution<br>s, and (2) no more | s, membership fees,<br>than 33 1/3% of its s            | upport from gross   |
| 11   | 20m                          | •                            |                                 | • • • • •  | omplete Part III.)<br>d exclusively to test for  | ·                                      | Cas contine 500                                | (-)(A)  | -   |
| 12   | <u>_</u>                     | 2                            | -                               |  | d exclusively to test for  | • •                                    |  |   | a purposes of one or  |
| **   | $\square$                    | more publi<br>on lines 12    | cly supported<br>a through 12   | d organizations of the second se | described in <b>section 5</b><br>s the type of supportin   | <b>09(a)(1)</b> or s<br>g organization | section 509(a)(2<br>and complete line          | ). See section 509(a s 12e, 12f, and 12g.               | a)(3). Check the box  |
| a  | O                            | organizatio                  | n(s) the pow                    |  | rated, supervised, or co<br>appoint or elect a majo<br>•   |  |  |   |   |
| b  |                              | manageme                     | nt of the sup                   |  | pervised or controlled in<br>ation vested in the san<br>and C.                                     |  |  |   |   |
| с  | $\bigcirc$                   |                              |                                 |  | supporting organization<br>ions) <b>, You must com</b>   |  |  |   | ited with, its  |
| d  | $\square$                    | Type III n<br>functionally   | on-function                     | nally integrate<br>The organizatio   | d. A supporting organi<br>on generally must satis  | zation operate<br>fy a distributio     | ed in connection wi<br>in requirement and      | th its supported organ                                  |   |
| e  | (1                           | Check this integrated,       | box if the or<br>or Type III r  | ganization receit  | rt IV, Sections A and<br>ved a written determin<br>integrated supporting                           | ation from the organization.           | e IRS that it is a Ty                          |   | functionally  |
| f<br>g   |                              |                              |                                 |  |  |  |  | · · · · · · · · - <u>–</u>                              |   |
|  |                              | lame of supp<br>organization | orted                           | (ii) EIN   | upported organization(<br>(iii) Type of<br>organization<br>(described on lines<br>1- 10 above (see | (iv) Is the o                          | rganization listed<br>ming document?           | (v) Amount of<br>monetary support<br>(see instructions) | (vi) Amount of<br>other support (see<br>instructions)   |
|  |                              |                              |                                 |  | instructions))   | Yes                                    | No   |   |   |
|  |                              |                              |                                 |  | <u> </u>   |  |  |   |   |
|  | -                            |                              |                                 |  |  |  |  |   |   |
| Fotal<br>For P   | -                            | vork Reduc                   | tion Act No                     | tice, see the T  | nstructions for  | Cat. No. 112                           | 2855   | Schedule  | A (Form 990) 2021   |
| orm  | 990 (                        | or 990-EZ.                   |                                 |  | Pa   |  |  |   |   |
|  |                              | (Form 990)                   |                                 |  |  |  |  |   | Page 2  |
|  | 1.00                         |                              |                                 |  | zations Described  |  |  | (iv) and 170(b)(:<br>zation failed to qua               |   |
|  |                              |                              | rganization                     |  | ify under the tests I  |  |  |   |   |

|        | r fiscal year beginning in) 🕨   | (a) 2017  | (b) 2018                                | (c) 2019                                   | (d) 2020                                      | (e) 2021   | (f) Total                                       |
|--------|---|---|---|--|---|--|---|
| ì      | Gifts, grants, contributions, and   |   |   | Turn With Law A                            |   |  |   |
|        | membership fees received, (Do not include any "unusual grant."),  |   |   |  |   |  |   |
| 2      | Tax revenues levied for the<br>organization's benefit and either paid   |   |   |  |   |  |   |
| ~      | to or expended on its behalf  |   |   |  | æ   |  |   |
| 3      | The value of services or facilities<br>furnished by a governmental unit to  |   |   |  |   |  |   |
| 4      | the organization without charge   |   |   |  |   |  |   |
| 5      | <b>Total.</b> Add lines 1 through 3<br>The portion of total contributions by  |   |   |  |   |  | <u> </u>  |
|        | each person (other than a   |   |   |  |   |  |   |
|        | governmental unit or publicly<br>supported organization) included on  |   |   |  |   |  |   |
|        | line 1 that exceeds 2% of the amount  |   |   |  |   |  |   |
| 6      | shown on line 11, column (f) <b>Public support.</b> Subtract line 5 from  |   |   |  |   |  |   |
| _      | line 4.   |   |   |  |   |  |   |
|        | ection B. Total Support<br>lendar year  |   |   |  |   | I  | · · · · · · · · · · · · · · · · · · ·           |
| (0     | r fiscal year beginning in) 🕨   | (a) 2017  | <b>(b)</b> 2018                         | (c) 2019                                   | (d) 2020                                      | (e) 2021   | (f) Total                                       |
| 7<br>8 | Amounts from line 4<br>Gross income from interest.  |   |   |  |   |  |   |
| 0      | dividends, payments received on   |   |   |  |   |  |   |
|        | securities loans, rents, royalties and income from similar sources.   |   |   |  |   |  |   |
| 9      | Net income from unrelated business  |   | 1.000                                   |  |   |  |   |
|        | activities, whether or not the<br>business is regularly carried on.   |   |   |  |   |  |   |
| 10     | Other income. Do not include gain or  |   |   |  |   |  |   |
|        | loss from the sale of capital assets (Explain in Part VI.).   |   |   |  |   |  |   |
| 11     | Total support. Add lines 7 through  |   |   |  |   |  | · · · · · · · · · · · · · · · · · · ·           |
| 12     | 10<br>Gross receipts from related activities, e   | L   | (20                                     |  |   |  |   |
|        | First 5 years. If the Form 990 is for th  |   |   |  |   | <b>12</b>  | ization choold                                  |
|        | this box and stop here  |   |   |  |   |  | ization, check                                  |
| -      | Section C. Computation of Public  | Support Perce   | ntage                                   |  |   |  |   |
| 14     |   |   |   | column (f)), , ,                           |   | 14   |   |
| 15     | Public support percentage for 2020 Sch  |   |   |  |   | 15   |   |
| 16     | 33 1/3% support test—2021. If the o   |   |   |  |   |  | oox   |
| I      | and <b>stop here.</b> The organization qualif<br><b>33</b> 1/3% support test—2020. If the   | ies as a publicly si<br>organization did r  | upported organiza<br>not check a box or | ition.......<br>1 line 13 or 16a, a        | nd line 15 is 33 1/                           | 3% or more, chec   | ► 🗍<br>< this                                   |
| 17;    | box and <b>stop here.</b> The organization<br><b>10%-facts-and-circumstances test</b><br>and if the organization meets the "facts | -2021. If the org   | anization did not                       | check a box on lin                         | e 13. 16a. or 16b                             | and line 14 is 10  | % or more                                       |
|        | meets the "facts-and-circumstances" te  |   |   |  |   |  |   |
| t      | <b>10%-facts-and-circumstances tes</b><br>more, and if the organization meets the   | t—2020. If the or-<br>ne "facts-and-circu   | ganization did not<br>mstances" test, c | check a box on li<br>heck this box and     | ne 13, 16a, 16b, o<br><b>stop here.</b> Expla | or 17a, and line 15<br>in in Part VI how t   | 5 is 10% or<br>he organization                  |
| 10     | meets the "facts-and-circumstances" f<br>Private foundation. If the organization  | est. The organizat  | tion qualifies as a                     | publicly supported                         | d organization                                | ••••   |   |
| 18     | instructions  |   |   |  |   |  |   |
| ·      |   |   |   | · · · · · · · · · ·                        | · · · · · · · ·                               | Schedule A (1  | orm 990) 2021                                   |
|        |   |   |   |  |   |  | · · · · · · · · · · · · · · · · · · ·           |
|        | ан та та та та ули ули и и и и и и и и и и и и и и и и  | <ul> <li>Monthly and the set of the set</li></ul> | Page 3                                  | a stantastantas en el comencia compositiva |   | and an entry we can be the second | nana tina ang ang ang ang ang ang ang ang ang a |
|        |   |   |   |  |   |  |   |
| Sch    | edule A (Form 990) 2021   |   |   |  |   |  | Page <b>3</b>                                   |
|        | Support Schedule fo   | or Organization   | s Described ir                          | Section 509(                               | a)(2)   |  | <u></u>   |
|        | (Complete only if you<br>the organization fails t   | checked the box   | on line 10 of P                         | art I or if the or                         | ganization faile                              | d to qualify und   | er Part II. If                                  |
|        | ection A. Public Support  |   |   |  |   | · · · · · · · · · · · · · · · · · · ·  |   |
|        | lendar year   | (a) 2017  | (b) 2018                                | (c) 2019                                   | (d) 2020                                      | (e) 2021   | (f) Total                                       |
| (0     |   |   |   |  |   |  |   |
|        | membership fees received. (Do not include any "unusual grants.") .  | 52,015  | 3,985                                   | 54,465                                     | 17,341  | 55,729   | 183,535   |
| 2      | Gross receipts from admissions,   |   |   |  |   |  |   |
|        | merchandise sold or services performed, or facilities furnished in  | 2,420   | 301                                     | 57   | 4,637   | 40.015   | E3 336  |
|        | any activity that is related to the   | 2,420   | -001                                    | 57   | 4,037   | 49,915   | 57,330  |
| 3      | organization's tax-exempt purpose<br>Gross receipts from activities that are  |   |   |  |   |  |   |
| 3      | not an unrelated trade or business  | o   | o                                       | 0  | o   | O  | 0   |
| 4      | under section 513<br>Tax revenues levied for the  |   |   |  |   |  |   |
|        | organization's benefit and either paid  | 0   | 0                                       | 0  | 0   | 0  | 0   |

|  | to or expended on its benair  |  |   | l   |  | 1   | 1                    |  |  |
|--|---|--|---|---|--|---|----------------------|--|--|
| 5  | The value of services or facilities   |  |   |   |  |   |                      |  |  |
|  | furnished by a governmental unit to the organization without charge   | U  | 0   | U   | 0  |   | 0                    |  | 0  |
| 6  | Total. Add lines 1 through 5  | 54,435   | 4,286   | 54,522  | 21,978   |   | 105,644              |  | 240,865                                  |
| 7a   | Amounts included on lines 1, 2, and   | 0  | 0   | 0   | 0  |   | 0                    |  | 0  |
| b  | 3 received from disqualified persons<br>Amounts included on lines 2 and 3   |  |   |   |  |   |                      |  |  |
| -  | received from other than disqualified   |  |   |   |  |   |                      |  |  |
|  | persons that exceed the greater of<br>\$5,000 or 1% of the amount on line   | 0  | 0   | 0   | 0  |   | 0                    |  | 0  |
|  | 13 for the year.  |  |   |   |  |   |                      |  |  |
|  | Add lines 7a and 7b.  | 0  | 0   | 0   | 0  |   | 0                    |  | 0  |
| 8  | <b>Public support.</b> (Subtract line 7c from line 6.)  |  |   |   |  |   |                      |  | 240,865                                  |
| Se   | ction B. Total Support  |  |   |   |  |   |                      |  |  |
|  | ndar year   | (a) 2017   | (b) 2018  | (c) 2019  | (d) 2020   | (e) 2021  |                      | (f) Total  |  |
| (or<br>9   | fiscal year beginning in) <b>&gt;</b><br>Amounts from line 6,   | 54,435   | 4,286   | 54,522  | 21,978   |   | 105,644              | (-)  | 240,865                                  |
| 10a  | Gross income from interest,   | 54,455   | 4,200   | 54,522  | 21,570   |   | 105,0 11             |  | 210,005                                  |
|  | dividends, payments received on   | o  | 0   | o   | 3  |   | 58                   |  | 61                                       |
|  | securities loans, rents, royalties and income from similar sources.   |  |   |   |  |   |                      |  |  |
| b  | Unrelated business taxable income   |  |   |   |  |   |                      |  |  |
|  | (less section 511 taxes) from businesses acquired after June 30,  | о  | 0   | 0   | 0  |   | о                    |  | 0  |
|  | 1975.   |  |   |   |  |   |                      |  |  |
| c  | Add lines 10a and 10b.  | 0  | 0   | 0   | 3  |   | 58                   |  | 61                                       |
| 11   | Net income from unrelated business activities not included on line 10b,   |  |   |   |  |   |                      |  | 0  |
|  | whether or not the business is  | 0  | 0   |   | 0  |   | , i                  |  | 0  |
| 12   | regularly carried on.<br>Other income, Do not include gain or   |  |   |   |  |   |                      |  |  |
|  | loss from the sale of capital assets  |  |   |   |  |   |                      |  |  |
| 13   | (Explain in Part VI.)<br>Total support. (Add lines 9, 10c,  |  |   |   |  |   |                      |  |  |
| 13   | 11, and 12.).   | 54,435   |   |   |  |   | 105,702              |  | 240,926                                  |
| 14   | First 5 years. If the Form 990 is for t   | -  |   | ,   | •  |   |                      |  | 101                                      |
|  | this box and <b>stop here</b>   |  |   |   |  |   |                      |  | P 6, 7                                   |
|  | ction C. Computation of Public  |  |   |   |  | 115   |                      |  |  |
|  | Public support percentage for 2021 (lin   | ne 8. column (f) d   | ivided by line 13.  | COLUMN (T))   |  |   |                      |  | 075 0/2                                  |
| 15   | Public support percentage for 2021 (lin<br>Public support percentage from 2020 S  |  | •   |   |  | 15  |                      | 99   | 0.975 %                                  |
| 15<br>16   | Public support percentage from 2020 9   | Schedule A, Part I   | II, line 15   |   |  | 15  |                      |  | 0.975 %                                  |
| 15<br>16   |   | Schedule A, Part I<br>ment Income  | II, line 15   |   |  |   |                      |  |  |
| 15<br>16<br>Se   | Public support percentage from 2020 s   | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu  | II, line 15<br><b>Percentage</b><br>mn (f) divided by   | line 13, column (1  | · · · · ·  | 16  |                      |  | 0 %                                      |
| 15<br>16<br>Se<br>17<br>18   | Public support percentage from 2020 s<br>ction D. Computation of Invest<br>Investment income percentage for 20  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu<br>020 Schedule A,   | II, line 15   | line 13, column (1  | · · · · · · · · · · · · · · · · · · ·  | 16<br>17<br>18  | and line             | с  | 0 %<br>0.025 %<br>0 %                    |
| 15<br>16<br>5e<br>17<br>18<br>19a  | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2   | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu<br>020 Schedule A,<br>organization did r<br>1 stop here. The   | II, line 15 Percentage<br>mn (f) divided by<br>Part III, line 17 .<br>Not check the box<br>organization quali   | line 13, column (1<br>  | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation   |                      | 0<br>17 is not<br>. ► 🗐  | 0 %<br>0.025 %<br>0 %                    |
| 15<br>16<br>5e<br>17<br>18<br>19a  | Public support percentage from 2020 s<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did   | II, line 15 Percentage<br>mn (f) divided by<br>Part III, line 17 .<br>not check the box<br>organization quali<br>not check a box of   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>on line 14 or line 1   | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation .<br>more than  | n 33 1/39            | 0<br>17 is not<br>. ► 🗐<br>6 and line                          | 0 %<br>0.025 %<br>0 %                    |
| 15<br>16<br>5e<br>17<br>18<br>19a  | Public support percentage from 2020 s<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu<br>020 Schedule A,<br>organization did r<br>stop here. The<br>e organization did<br>and stop here.   | II, line 15   | line 13, column (i<br>on line 14, and lin<br>fies as a publicly s<br>in line 14 or line 1<br>jualifies as a publi   | ))<br>ne 15 is more than<br>supported organiz<br>19a, and line 16 is<br>icly supported org | 16<br>17<br>18<br>133 1/3%,<br>ation .<br>more than<br>anization .  | 1 33 1/39<br>        | 17 is not<br>. ► 🗐<br>& and line<br>. ► 🗍                      | 0 %<br>0.025 %<br>0 %                    |
| 15<br>16<br>56<br>17<br>18<br>19a<br>b                                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu<br>020 Schedule A,<br>organization did r<br>stop here. The<br>e organization did<br>and stop here.   | II, line 15   | line 13, column (i<br>on line 14, and lin<br>fies as a publicly s<br>in line 14 or line 1<br>jualifies as a publi   | ))<br>ne 15 is more than<br>supported organiz<br>19a, and line 16 is<br>icly supported org | 16<br>17<br>18<br>133 1/3%,<br>ation .<br>more than<br>anization .<br>instruction   | 1 33 1/39<br>        | 17 is not<br>. ► 🗐<br>& and line<br>. ► 🗍                      | 0 %<br>0.025 %<br>0 %                    |
| 15<br>16<br>56<br>17<br>18<br>19a<br>b                                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a  | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>n line 14 or line 1<br>jualifies as a publi<br>9a, or 19b, check   | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | 1 33 1/39            | 17 is not<br>. ► 🖓<br>& and line<br>. ► 🗍<br>. ► 🗍<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is           |
| 15<br>16<br>56<br>17<br>18<br>19a<br>b                                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a  | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>n line 14 or line 1<br>jualifies as a publi<br>9a, or 19b, check   | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | 1 33 1/39            | 17 is not<br>. ► 🖓<br>& and line<br>. ► 🗍<br>. ► 🗍<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is           |
| 15<br>16<br>56<br>17<br>18<br>19a<br>b                                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a  | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>n line 14 or line 1<br>jualifies as a publi<br>9a, or 19b, check   | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | 1 33 1/39            | 17 is not<br>. ► 🖓<br>& and line<br>. ► 🗍<br>. ► 🗍<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is           |
| 15<br>16<br>17<br>18<br>19a<br>b<br>20                                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a  | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>n line 14 or line 1<br>jualifies as a publi<br>9a, or 19b, check   | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | 1 33 1/39            | 17 is not<br>. ► 🗐<br>& and line<br>. ► 🗍<br>. ► 🗍<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is           |
| 15<br>16<br>17<br>18<br>19a<br>b<br>20                                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>dule A (Form 990) 2021   | Schedule A, Part I<br>ment Income<br>21 (line 10c, colu<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a   | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>n line 14 or line 1<br>jualifies as a publi<br>9a, or 19b, check   | ))   | 16<br>17<br>18<br>1 33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | 1 33 1/39            | 17 is not<br>. ► 🗐<br>& and line<br>. ► 🗍<br>. ► 🗍<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is           |
| 15<br>16<br>Se<br>17<br>18<br>19a<br>b<br>20<br>Schee                    | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage from 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>dule A (Form 990) 2021<br>Supporting Organization<br>(Complete only if you checked  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a  | II, line 15<br>Percentage<br>mn (f) divided by<br>Part III, line 17 .<br>not check the box<br>organization quali<br>not check a box of<br>The organization of<br>a box on line 14, 1<br>Page 4<br>f Part I. If you cho  | line 13, column (1<br>on line 14, and lin<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check   | ))   | 16<br>17<br>18<br>33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | and B, I             | 17 is not<br>. ► 3<br>6 and line<br>. ► .<br>. ► .<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>Se<br>17<br>18<br>19a<br>b<br>20<br>Schee                    | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage from 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>dule A (Form 990) 2021<br>Supporting Organization   | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>s<br>s<br>a box on line 12 o<br>ections A and C. If   | II, line 15<br><b>Percentage</b><br>mn (f) divided by<br>Part III, line 17 .<br>not check the box<br>organization quali<br>not check a box of<br>The organization of<br>a box on line 14, 1<br>Page 4<br>f Part I. If you chy<br>you checked box  | line 13, column (1<br>on line 14, and lin<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check   | ))   | 16<br>17<br>18<br>33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | and B, I             | 17 is not<br>. ► 3<br>6 and line<br>. ► .<br>. ► .<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>See<br>17<br>18<br>19a<br>b<br>20<br>Schee                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>Investment income percentage from 2<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>(Complete only if you checked<br>box 12b, of Part I, complete Se  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>020 Schedule A,<br>organization did r<br>1 stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>on did not check a<br>so box on line 12 o<br>ections A and C. If<br>ns A and D, and ca  | II, line 15<br><b>Percentage</b><br>mn (f) divided by<br>Part III, line 17 .<br>not check the box<br>organization quali<br>not check a box of<br>The organization of<br>a box on line 14, 1<br>Page 4<br>f Part I. If you chy<br>you checked box  | line 13, column (1<br>on line 14, and lin<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check   | ))   | 16<br>17<br>18<br>33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | and B, I             | 17 is not<br>. ► 3<br>6 and line<br>. ► .<br>. ► .<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>See<br>17<br>18<br>19a<br>b<br>20<br>Schee                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>(Complete only if you checked<br>box 12b, of Part I, complete Section  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>020 Schedule A,<br>organization did r<br>1 stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>on did not check a<br>so box on line 12 o<br>ections A and C. If<br>ns A and D, and ca  | II, line 15<br><b>Percentage</b><br>mn (f) divided by<br>Part III, line 17 .<br>not check the box<br>organization quali<br>not check a box of<br>The organization of<br>a box on line 14, 1<br>Page 4<br>f Part I. If you chy<br>you checked box  | line 13, column (1<br>on line 14, and lin<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check   | ))   | 16<br>17<br>18<br>33 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu  | and B, I             | 17 is not<br>. ► 3<br>6 and line<br>. ► .<br>. ► .<br>orm 990) | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>See<br>17<br>18<br>19a<br>b<br>20<br>Schee                   | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage for 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>(Complete only if you checked<br>box 12b, of Part I, complete Section  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colui<br>020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>a box on line 12 of<br>ections A and C. If<br>his A and D, and co<br>ations<br>organizations list   | II, line 15<br><b>Percentage</b><br>mn (f) divided by<br>Part III, line 17 .<br>not check the box<br>organization quali<br>not check a box of<br>The organization of<br>a box on line 14, 1<br>Page 4<br>f Part I. If you che<br>you checked box<br>omplete Part V.)<br>ed by name in the                       | line 13, column (1<br>on line 14, and lin<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check<br>ecked box 12a, of<br>12c, of Part I, con   | ))   | 16<br>17<br>18<br>13 1/3%,<br>ation .<br>more than<br>anization .<br>instruction<br>Schedu  | and B, I             | f you checked bo   | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>See<br>17<br>18<br>19a<br>b<br>20<br>Schee<br>Schee<br>Schee | Public support percentage from 2020 S<br>ction D. Computation of Invest<br>Investment income percentage from 20<br>33 1/3% support tests-2021. If the<br>more than 33 1/3%, check this box and<br>33 1/3% support tests-2020. If the<br>not more than 33 1/3%, check this box<br>Private foundation. If the organization<br>(Complete only if you checked<br>box 12b, of Part I, complete Section<br>ction A. All Supporting Organiz<br>Are all of the organization's supported   | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>c020 Schedule A,<br>organization did r<br>i stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>on did not check a<br>so box on line 12 o<br>ections A and C. If<br>his A and D, and ca<br>ations<br>organizations list<br>upported organiza   | II, line 15<br><b>Percentage</b><br>mn (f) divided by<br>Part III, line 17 .<br>Not check the box<br>organization quali<br>not check a box of<br>the organization of<br>a box on line 14, 1<br>Page 4<br>f Part I. If you che<br>you checked box<br>omplete Part V.)<br>ed by name in the<br>tions are designal | line 13, column (1<br>on line 14, and lin<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check<br>ecked box 12a, of<br>12c, of Part I, con   | ))   | 16<br>17<br>18<br>13 1/3%,<br>ation .<br>more than<br>anization .<br>instruction<br>Schedu  | and B, I<br>If you c | f you checked bo   | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>See<br>17<br>18<br>19a<br>b<br>20<br>Schee<br>Schee<br>Schee | Public support percentage from 2020 S ction D. Computation of Invest Investment income percentage from 2 33 1/3% support tests-2021. If the more than 33 1/3%, check this box and 33 1/3% support tests-2020. If the not more than 33 1/3%, check this box Private foundation. If the organization (Complete only if you checked box 12b, of Part I, complete Section ction A. All Supporting Organiz Are all of the organization's supported If "No," describe in Part VI how the si describe the designation. If historic an Did the organization have any support  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>colur 20 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>box on line 12 of<br>a box on line 12 of<br>schedule A, Part I<br>and stop here. The<br>on did not check a<br>box on line 12 of<br>a box on line 12 of a box on line 12 of<br>a box on line 12 of a box on l | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check<br>ecked box 12a, of<br>12c, of Part I, con<br>e organization's go<br>red. If designated<br>an IRS determina  | ))   | 16<br>17<br>18<br>133 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu<br>Sections A<br>D, and E.<br>b, and E.<br>ts?<br>se,<br>er section | and B, I<br>If you c | f you che<br>hecked be   | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>5e<br>17<br>18<br>19a<br>b<br>20<br>Schee<br>Schee<br>1      | Public support percentage from 2020 S ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests-2021. If the more than 33 1/3%, check this box and 33 1/3% support tests-2020. If the not more than 33 1/3%, check this box Private foundation. If the organization (Complete only if you checked box 12b, of Part I, complete Section ction A. All Supporting Organiz Are all of the organization's supported If "No," describe in Part VI how the si describe the designation. If historic an Did the organization have any support 509(a)(1) or (2)? If "Yes," explain in F | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>colur 20 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>box on line 12 of<br>a box on line 12 of<br>schedule A, Part I<br>and stop here. The<br>on did not check a<br>box on line 12 of<br>a box on line 12 of a box on line 12 of<br>a box on line 12 of a box on l | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check<br>ecked box 12a, of<br>12c, of Part I, con<br>e organization's go<br>red. If designated<br>an IRS determina  | ))   | 16<br>17<br>18<br>133 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu<br>Sections A<br>D, and E.<br>b, and E.<br>ts?<br>se,<br>er section | and B, I<br>If you c | f you che<br>hecked be   | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>5e<br>17<br>18<br>19a<br>b<br>20<br>Schee<br>Schee<br>1      | Public support percentage from 2020 S ction D. Computation of Invest Investment income percentage from 2 33 1/3% support tests-2021. If the more than 33 1/3%, check this box and 33 1/3% support tests-2020. If the not more than 33 1/3%, check this box Private foundation. If the organization (Complete only if you checked box 12b, of Part I, complete Section ction A. All Supporting Organiz Are all of the organization's supported If "No," describe in Part VI how the si describe the designation. If historic an Did the organization have any support  | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>colur 20 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>box on line 12 of<br>a box on line 12 of<br>schedule A, Part I<br>and stop here. The<br>on did not check a<br>box on line 12 of<br>a box on line 12 of a box on line 12 of<br>a box on line 12 of a box on l | II, line 15   | line 13, column (1<br>on line 14, and lir<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check<br>ecked box 12a, of<br>12c, of Part I, con<br>e organization's go<br>red. If designated<br>an IRS determina  | ))   | 16<br>17<br>18<br>133 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu<br>Sections A<br>D, and E.<br>b, and E.<br>ts?<br>se,<br>er section | and B, I<br>If you c | f you che<br>hecked be   | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |
| 15<br>16<br>5e<br>17<br>18<br>19a<br>b<br>20<br>Schee<br>Schee<br>1      | Public support percentage from 2020 S ction D. Computation of Invest Investment income percentage for 20 Investment income percentage from 2 33 1/3% support tests-2021. If the more than 33 1/3%, check this box and 33 1/3% support tests-2020. If the not more than 33 1/3%, check this box Private foundation. If the organization (Complete only if you checked box 12b, of Part I, complete Section ction A. All Supporting Organiz Are all of the organization's supported If "No," describe in Part VI how the si describe the designation. If historic an Did the organization have any support 509(a)(1) or (2)? If "Yes," explain in F | Schedule A, Part I<br>ment Income<br>21 (line 10c, colur<br>c020 Schedule A,<br>organization did r<br>d stop here. The<br>e organization did<br>and stop here. The<br>e organization did<br>and stop here. The<br>on did not check a<br>distop here. The<br>e organization did<br>stop here. The<br>on did not check a<br>stop here. The<br>on did not check a<br>stop here. The<br>on did not check a<br>distance of the<br>stop here. The<br>organization did<br>atom the<br>continuing relation<br>organization the<br>Part VI how the o  | II, line 15   | line 13, column (f<br>on line 14, and lir<br>fies as a publicly s<br>on line 14 or line 1<br>jualifies as a publi<br>.9a, or 19b, check<br>.9a, o | Part I, complete S<br>mplete Sections A<br>by class or purpo                               | 16<br>17<br>18<br>13 1/3%,<br>ation<br>more than<br>anization .<br>instruction<br>Schedu<br>Sections A<br>D, and E.<br>Check of the section<br>on was         | and B. I             | f you che-<br>hecked bo  | 0 %<br>0.025 %<br>0 %<br>18 is<br>0 2021 |

- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.

Зb

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.  | 4a<br>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   | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b         |      |          |
| с   | Substitutions only. Was the substitution the result of an event beyond the organization's control?  | 5c         |      |          |
| 6   | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6          |      |          |
| 7   | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).  | -          |      | <u> </u> |
| 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> .   | 9a<br>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.   |            |      |          |
| 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).  | 10a<br>10b |      |          |
|     | Sebadula A  |            | 000) |          |

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

| Schedule A (Form 990) 2021 |  |     |     |          |  |  |
|----------------------------|--|-----|-----|----------|--|--|
|                            | Supporting Organizations (continued)   |     |     | <u>-</u> |  |  |
|                            |  |     | Yes | No       |  |  |
| 11                         | Has the organization accepted a gift or contribution from any of the following persons?  |     |     |          |  |  |
| а                          | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the    |     |     |          |  |  |
|                            | governing body of a supported organization?  | 11a |     | <u> </u> |  |  |
| b                          | A family member of a person described on 11a above?  | 11b |     |          |  |  |
| с                          | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part VI. | 11c |     |          |  |  |
| S                          | ection B. Type I Supporting Organizations  |     |     |          |  |  |
|                            |  |     | Yes | No       |  |  |

where the matrix was a second second

| 1 | Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. |   |  |
|---|--|---|--|
|   |  | 1 |  |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(c) that   |   |  |

| operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b><br>carried out the purposes of the supported organization(s) that operated, supervised or con- |                               |
|--|-------------------------------|
| carried out the purposes of the supported organization(s) that operated, supervised or co  | VI how providing such benefit |
|  | ontrolled the supporting      |
| organization.  | -                             |

2 Yes No

4

| Section | C. | Type II | Supporting | Organizations |
|---------|----|---------|------------|---------------|
|         |    |         |            |               |
|         |    |         |            |               |

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the

#### **-** |

|                        |  |   | 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 | documents in effect on the date of notification, to the extent not previously provided?  | 1 |     |    |  |
| 2                      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the   |   |     |    |  |
|                        | organization maintained a close and continuous working relationship with the supported organization(s).  |   |     |    |  |
| 3                      | By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times  |   |     |    |  |
|                        | during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.   | 3 |     |    |  |
| ~                      |  |   |     |    |  |

#### Section E. Type III Functionally-Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):
  - a 💮 The organization satisfied the Activities Test. Complete line 2 below.
  - **b** \_\_\_\_\_ The organization is the parent of each of its supported organizations. Complete **line 3** below.
  - c 👔 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions)

#### 2 Activities Test. Answer lines 2a and 2b below.

Section D. All Type III Supporting Organizations

|   |  |    | <br> |
|---|--|----|------|
| i | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> 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 |      |
| I | 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 <b>Part VI</b> 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 |      |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below.   |    |      |
| i | 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 <b>Part VI</b> .   | За |      |
| 1 | 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 <b>Part VI.</b> the role played by the organization in this regard.   | 3b |      |

Page 6 months

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

### Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page 6

Yes No

|   |  | gain | Editorio       |                                |  |  |
|---|--|------|----------------|--------------------------------|--|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying tru<br>instructions. All other Type III non-functionally integrated supporting organization                              |      |                |                                |  |  |
|   | Section A - Adjusted Net Income (A) Prior Year (B) Current (optional   |      |                |                                |  |  |
| 1 | Net short-term capital gain  | 1    |                |                                |  |  |
| 2 | Recoveries of prior-year distributions   | 2    |                |                                |  |  |
| 3 | Other gross income (see instructions)  | 3    |                |                                |  |  |
| 4 | Add lines 1 through 3  | 4    |                |                                |  |  |
| 5 | Depreciation and depletion   | 5    |                |                                |  |  |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6    |                |                                |  |  |
| 7 | Other expenses (see instructions)  | 7    |                |                                |  |  |
| 8 | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8    |                |                                |  |  |
|   | Section B - Minimum Asset Amount   |      | (A) Prior Year | (B) Current Year<br>(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):  | 1    |                |                                |  |  |
| a | Average monthly value of securities  | 1a   |                |                                |  |  |
| b | Average monthly cash balances  | 1b   |                |                                |  |  |
| C | Fair market value of other non-exempt-use assets   | 1c   |                |                                |  |  |

1d

e Discount claimed for blockage or other factors (explain in detail in Part VI):

d Total (add lines 1a, 1b, and 1c)

| 2 | Acquisition indebtedness applicable to non-exempt use assets  | 2 |  |  |  |  |
|---|---|---|--|--|--|--|
| 3 | Subtract line 2 from line 1d  |   |  |  |  |  |
| 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 |  |  |  |  |
|   | Section C - Distributable Amount  |   | Current Year                           |  |  |  |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A)   | 1 |  |  |  |  |
| 2 | Enter 85% of line 1   | 2 | ······································ |  |  |  |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A)  | 3 |  |  |  |  |
| 4 | Enter greater of line 2 or line 3   | 4 |  |  |  |  |
| 5 | Income tax imposed in prior year  | 5 |  |  |  |  |
| 6 | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)                    | 6 |  |  |  |  |
| 7 | Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) |   |  |  |  |  |

### Schedule A (Form 990) 2021

CONTRACTOR CONTRACTOR CONTRACTOR OF AN

and the second

Page 7

Schedule A (Form 990) 2021

Page **7** 

| Type III Non-Functionally Integrated  | 509(a)(3) Supporting                     | Organizations (co                    | ntinued) |   |
|---|--|--------------------------------------|----------|---|
| Section D - Distributions   |  |                                      |          | Current Year                              |
| 1 Amounts paid to supported organizations to accomplish   | 1  |                                      |          |   |
| 2 Amounts paid to perform activity that directly furthers excess of income from activity  | exempt purposes of supported             | organizations, in                    | 2        |   |
| 3 Administrative expenses paid to accomplish exempt put   | rposes of supported organizati           | ons                                  | 3        |   |
| 4 Amounts paid to acquire exempt-use assets   |  |                                      | 4        |   |
| 5 Qualified set-aside amounts (prior IRS approval require   | ed - provide details in <b>Part VI</b> ) |                                      | 5        |   |
| 6 Other distributions (describe in Part VI). See instruction  | ons                                      |                                      | 6        |   |
| 7 Total annual distributions. Add lines 1 through 6.  |  | ·                                    | 7        |   |
| 8 Distributions to attentive supported organizations to whe details in <b>Part VI</b> ). See instructions                             | nich the organization is respons         | sive ( <i>provide</i>                | 8        |   |
| 9 Distributable amount for 2021 from Section C, line 6  |  |                                      | 9        |   |
| 10 Line 8 amount divided by Line 9 amount   |  |                                      | 10       |   |
| Section E - Distribution Allocations<br>(see instructions)  | (i)<br>Excess Distributions              | (ii)<br>Underdistributio<br>Pre-2021 | ns       | (iii)<br>Distributable<br>Amount for 2021 |
| 1 Distributable amount for 2021 from Section C, line 6  |  |                                      |          |   |
| 2 Underdistributions, if any, for years prior to 2021<br>(reasonable cause required explain in <b>Part VI</b> ).<br>See instructions. |  |                                      |          |   |
| 3 Excess distributions carryover, if any, to 2021:  |  |                                      |          |   |
| a From 2016   |  |                                      |          |   |
| <b>b</b> From 2017.   |  |                                      |          |   |
| <b>c</b> From 2018  |  |                                      |          |   |
| <b>d</b> From 2019  |  |                                      |          |   |
| e From 2020.  |  |                                      |          |   |
| f Total of lines 3a through e   |  |                                      |          |   |
| g Applied to underdistributions of prior years  |  |                                      |          |   |
| h Applied to 2021 distributable amount  |  |                                      |          |   |
| i Carryover from 2016 not applied (see instructions)  |  |                                      |          |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |  |                                      |          |   |
| <b>4</b> Distributions for 2021 from Section D, line 7:<br>\$   |  |                                      |          |   |
| a Applied to underdistributions of prior years  |  |                                      |          |   |
| <b>b</b> Applied to 2021 distributable amount   |  |                                      |          |   |

| c Remainder. Subtract lines 4a and 4t   | ) from line 4.  |                 |                            |
|---|---|-----------------|----------------------------|
| 5 Remaining underdistributions for yea<br>2021, if any. Subtract lines 3g and<br>If the amount is greater than zero,<br>See instructions. | 4a from line 2.   |                 |                            |
| 6 Remaining underdistributions for 202<br>lines 3h and 4b from line 1. If the a<br>than zero, <i>explain in Part VI</i> . See i           | mount is greater  |                 |                            |
| 7 Excess distributions carryover to<br>3j and 4c.   | <b>2022.</b> Add lines  |                 |                            |
| 8 Breakdown of line 7:  |   |                 |                            |
| a Excess from 2017.   |   |                 |                            |
| b Excess from 2018.   |   |                 |                            |
| c Excess from 2019.   |   |                 |                            |
| d Excess from 2020.   |   |                 |                            |
| e Excess from 2021.   |   |                 |                            |
| Schedule A (Form 990) 2021  | Page  | 28              | Page <b>8</b>              |
| Section A, lines 1, 2, 3b, 3<br>Part IV, Section D, lines 2 a   | c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11<br>and 3; Part IV, Section E, lines 1c, 2 |                 |                            |
|   | a tan an tan 1990 a.  |                 |                            |
| i eiten den tar   |   | G. (c.76)/(do): |                            |
|   |   |                 | Schedule A (Form 990) 2021 |

**Additional Data** 

- 1

**Return to Form** 

 Software ID:
 21013178

 Software Version:
 v1.00

| efile Public Visual Ren  | nder ObjectId: 202210649349200721 - Submission: 2022-03-05                 |  | TIN: 46-0754347      |  |  |
|--|--|--|----------------------|--|--|
| Schedule B   | Schedule of Contributors   | Schedule of Contributors   |                      |  |  |
| (Form 990)<br>Department of the Treasury<br>Internal Revenue Service | 2021   |  |                      |  |  |
| Name of the organization<br>NEVADA STATE PRISON                      |  | Employer ic  | lentification number |  |  |
|  |  | 46-0754347   | 17                   |  |  |
| Organization type (ch  | eck one):  |  |                      |  |  |
| Filers of:   | Section:   |  |                      |  |  |
| Form 990 or 990-EZ   | ○ 501(c)( ) (enter number) organization                                    |  |                      |  |  |
|  | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private four | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation |                      |  |  |
|  | 527 political organization   |  |                      |  |  |
| Form 990-PF  | 501(c)(3) exempt private foundation  |  |                      |  |  |
|  | 4947(a)(1) nonexempt charitable trust treated as a private foundation      |  |                      |  |  |
|  | 501(c)(3) taxable private foundation                                       |  |                      |  |  |

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

#### **General Rule**

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

#### Special Rules

- Tor an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ). Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively

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

| For Paperwork Reduction Act Notice, see the Instructions<br>for Form 990, 990-EZ, or 990-PF. | Cat. No. 30613X | Schedule B (Form 990) (2021) |  |
|--|-----------------|------------------------------|--|
| Page 2   |                 |                              |  |
| Schedule B (Form 990) (2021)   | Pa              | ae <b>2</b>                  |  |

| Contributors | Contributors (see instructions). Use duplicate copies of Part I if add | ditional space is needed.  |   |
|--------------|--|----------------------------|---|
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
| RESTRICTED   | · · · · · · · · · · · · · · · · · · ·                                  | \$ RESTRICTED              | Person     Payroll     Noncash     Complete Part II for noncash     contributions.)                                 |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|              |  | \$                         | Person     Payroll     Noncash     (Complete Part II for noncash     contributions.)                                |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|              |  | \$_                        | Person     Payroll     Noncash     (Complete Part II for noncash     contributions.)                                |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|              |  | \$                         | Person     Payroll     Noncash     (Complete Part II for noncash     contributions.)                                |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|              |  | \$                         | <ul> <li>Person</li> <li>Payroll</li> <li>Noncash</li> <li>(Complete Part II for noncash contributions.)</li> </ul> |
| (a)<br>No.   | (b)<br>Name, address, and ZIP + 4                                      | (c)<br>Total contributions | (d)<br>Type of contribution   |
|              |  | \$                         | <ul> <li>Person</li> <li>Payroli</li> <li>Noncash</li> <li>(Complete Part II for noncash contributions.)</li> </ul> |

Schedule B (Form 990) (2021)

Page 3

رمار المراد

| Schedule I                               | B (Form 990) (2021)   |  | Page 3               |  |
|--|---|--|----------------------|--|
| Name of or<br>NEVADA ST                  | ganization<br>TATE PRISON PRESERVATION SOCIETY  | Employer identification number                 |                      |  |
|  |   | 46-0754347                                     |                      |  |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |  |                      |  |
| (a)<br>No. from<br>Part I                | (b)<br>Description of noncash property given  | (c)<br>FMV (or estimate)<br>(See instructions) | (d)<br>Date received |  |

| (a) (b) (c)<br>No. from Description of noncash property given (See instructions)   | (d)<br>Date received    |
|--|-------------------------|
| - <u>\$</u>  | <u></u>                 |
| (a) (b) (c)<br>No. from Description of noncash property given (see instructions)   | (d)<br>Date received    |
| - <u> </u>   |                         |
| (a) (b) (c) FMV (or estimate) Part I Description of noncash property given (See instructions)  | (d)<br>Date received    |
|  |                         |
| (a) (b) (c)<br>No. from Description of noncash property given (See instructions)   | (d)<br>Date received    |
|  |                         |
| (a) (b) (c) FMV (or estimate) Part I Description of noncash property given (See instructions)  | (d)<br>Date received    |
| <u>\$</u>  |                         |
| Page 4<br>Schedule B (Form 990) (2021)   | Page 4                  |
| Name of organization       Employer identif         NEVADA STATE PRISON PRESERVATION SOCIETY       46-0754347  | fication number         |
| Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following I organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions or year. (Enter this information once. See instructions.) | line entry. For         |
| (a)<br>No. from (b) Purpose of gift (c) Use of gift (d) Description  | ion of how gift is held |
| - (e) Transfer of gift   |                         |
| Transferee's name, address, and ZIP 4 Relationship of transferor to tr   | ransferee               |
| (a)<br>No. from (b) Purpose of gift (c) Use of gift (d) Description  | ion of how gift is held |
|  |                         |
| (e) Transfer of gift<br>Transferee's name, address, and ZIP 4<br>Relationship of transferor to tr  | ransferee               |
| (a)  |                         |

| Part I                    | (2) - 314050 0: 311                | (0) 000 01 911                       | (a) 2000 paoli ol non gir io non    |
|---------------------------|------------------------------------|--------------------------------------|-------------------------------------|
|                           |                                    |                                      |                                     |
|                           | Transferee's name, address, and Zl | (e) Transfer of gift<br>P 4 Relation | ship of transferor to transferee    |
| -                         |                                    |                                      |                                     |
| (a)<br>No. from<br>Part I | (b) Purpose of gift                | (c) Use of gift                      | (d) Description of how gift is held |
|                           |                                    |                                      |                                     |
|                           | Transferee's name, address, and Z  | (e) Transfer of gift<br>P 4 Relation | ship of transferor to transferee    |
| -                         |                                    |                                      |                                     |
|                           |                                    |                                      |                                     |

Schedule B (Form 990) (2021)

and a second second

**Additional Data** 

Return to Form

**Return to Form** 

 Software ID:
 21013178

 Software Version:
 v1.00

| efile Public   | Visual Render   | ObjectId: 20221064934   | 9200721 - Submission: 2022-03-05   | TIN: 46-0754347            |  |
|--|---|---|--|----------------------------|--|
|  |   | Complete to provide informat<br>Form 990 or 990~EZ or to<br>► Attach to | ation to Form 990 or 990-<br>ion for responses to specific questions or<br>provide any additional information.<br>Form 990 or 990-EZ.<br>Form990 for the latest information. |                            |  |
| Name of the organization<br>NEVADA STATE PRISON PRESERVATION SOCIETY |   |   | oyer identification number<br>/54347   |                            |  |
|  |   |   | Estatus en   |                            |  |
| Form 990-<br>EZ, Part I,<br>Line 16                                  | Description;Amount^Insurance;594 Credit Card and Ticket Fees;627 Incorporation Fees;100 Memberships and Conferences;280 Tour Supplies;581^Total;2182^ |   |  |                            |  |
| Form 990-<br>EZ, Part II,<br>Line 24                                 | Description;EOY A   | Amount <sup>^</sup> Inventory for sale;5931 <sup>^</sup> T              | otal;5931^   |                            |  |
| Form 990-<br>EZ, Part II,<br>Line 26                                 | Description;EOY A   | Amount^No description;0^Total;0^  |  |                            |  |
| For Paperwork Redu   | ction Act Notice, see the I   | Instructions for Form 990 or 990-EZ.                                    | Cat. No. 51056K  | Schedule O (Form 990) 2021 |  |

## **Additional Data**

 Software ID:
 21013178

 Software Version:
 v1.00