(Rev. January 2024)

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

Department of the Treasury Internal Revenue Service

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| <u>must use</u> | Form 7004 to request an extension of time to file income | e lax relun | ns. | | | |
|---|---|--|--|--|---|---|
| Part I - Id | lentification | | | | | |
| Type or Print | Name of exempt organization, employer, or other filer, see instructions. | | | Taxpayer identification number (TII | | |
| FINIC | FOCUSED INTERRUPTION, INC. | | 87-3784685 | | | |
| File by the due date for filing your return. See | Number, street, and room or suite no. If a P.O. box, so 2820 WALTON COMMONS LANE, 1 | | ions. | | | |
| instructions. | City, town or post office, state, and ZIP code. For a for MADISON, WI 53718 | oreign addı | ress, see instructions. | | | |
| Enter the | Return Code for the return that this application is for (file | e a separat | e application for each return) | | | 01 |
| Applicatio | on Is For | Return Code | Application Is For | | | Return Code |
| Form 000 | or Form 990 EZ | 01 | Form 4720 (other than individual) | | | 09 |
| | or Form 990-EZ | 01 | Form 4720 (other than individual) | | | 10 |
| | 0 (individual) | 03 | Form 5227 | | | 11 |
| Form 990 | | 04 | Form 6069 | | | 12 |
| | -T (sec. 401(a) or 408(a) trust) | | Form 8870 | | | |
| | -T (trust other than above) | 06 | Form 5330 (individual) | | | 13 |
| Form 104 | -T (corporation) | 07 08 | Form 5330 (other than individual) | | | 14 |
| ● If this ap Plar Plar | e Form 5330. pplication is for an extension of time to file Form 5330, y n Name | | 0 | | | |
| ● If this ap Plar Plar Plar Plart II - Au | pplication is for an extension of time to file Form 5330, y n Name | izations (s | ee instructions) | | 17 53705 | |
| ● If this ap Plar Plar <u>Plar Part II - Au</u> The bo | pplication is for an extension of time to file Form 5330, y n Name | izations (s | eee instructions) CPA LLC D, STE 100 - MADIS | SON, W | 71 53705 | |
| ● If this ap Plar Plar Plar art II - Au The bo Teleph | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES , VT ROA | eee instructions) CPA LLC D, STE 100 - MADIS Fax No. | | | |
| If this appendix plan Plan | pplication is for an extension of time to file Form 5330, y n Name n Number <u>n Year Ending (MM/DD/YYYY)</u> utomatic Extension of Time To File for Exempt Organi boks are in the care of <u>KOLLATH & ASSOCIA</u> <u>6200 MINERAL POIN</u> none No. <u>608-824-3002</u> organization does not have an office or place of business | izations (s ATES, IT ROA | ee instructions) CPA LLC D, STE 100 – MADIS Fax No ted States, check this box | | | |
| If this applies of the second s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA i in the Uni | see instructions) CPA LLC D, STE 100 - MADIS Fax No. ted States, check this box mption Number (GEN) | If this is fo | r the whole grou | up, check this |
| If this applies of the second s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA i in the Uni Group Exe] and atta | Eee instructions) CPA LLC D, STE 100 – MADIS Fax No. ted States, check this box mption Number (GEN) I ch a list with the names and TINs of | If this is fo | r the whole grou ers the extensio | up, check this n is for. |
| If this applies of the second s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA is in the Uni Group Exe and atta OVEMBI | tee instructions) CPA LLC D, STE 100 – MADIS Fax No ted States, check this box mption Number (GEN) I ch a list with the names and TINs of ER 15 , 20 24 , to file | If this is fo | r the whole grou ers the extensio | up, check this n is for. |
| If this applies of the second s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA is in the Uni Group Exe and atta OVEMBI anization's | See instructions) CPA LLC D, STE 100 - MADIS Fax No. ited States, check this box mption Number (GEN) ch a list with the names and TINs of ER 15 , 20 24 , to file return for: | If this is fo all membe the exem | r the whole grou ers the extensio npt organization | up, check this <u>n is for.</u> return for |
| If this applies of the set of the s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA i in the Uni Group Exe and atta OVEMBI anization's | see instructions) CPA_LLC D, STE 100 - MADIS Fax No. ted States, check this box mption Number (GEN) ch a list with the names and TINs of ER 15 , 20 24 , to file return for: | If this is for all member the exem | r the whole grou ers the extensio npt organization | up, check this <u>n is for.</u> return for |
| If this applies of the set of the s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA is in the Unit Group Exe and atta OVEMBI anization's , 20 , 20 | image: instructions) CPA_LLC ID, STE 100 - MADIS Fax No. ted States, check this box mption Number (GEN) ch a list with the names and TINs of ER 15 , 20 24 , to file return for: | If this is for all member the exem | r the whole grou ers the extensio npt organization | up, check this n is for. return for , 20 |
| If this application If this application If the book Teleph If the observation If this is pox | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA is in the Unit Group Exe and atta OVEMBI anization's , 20 , 20 | image: instructions) CPA_LLC ID, STE 100 - MADIS Fax No. ted States, check this box mption Number (GEN) ch a list with the names and TINs of ER 15 , 20 24 , to file return for: | If this is for all member the exem | r the whole grou ers the extensio npt organization | up, check this n is for. return for , 20 |
| If this application If this application If the book Teleph If the observation If this is application If this is application If this is application If the book If the book< | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA in the Uni Group Exe and atta OVEMBI anization's , 20 , 20 , 20 , 20 | see instructions) CPA LLC D, STE 100 - MADIS Fax No. ited States, check this box mption Number (GEN) ch a list with the names and TINs of ER 15 , 20 24 , to file return for: | If this is for all member the exem Final retur | r the whole grou ers the extensio ppt organization | up, check this <u>n is for.</u> return for , 20 0 |
| If this applies of the set of the s | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, VT ROA is in the Unit Group Exe and atta OVEMBI anization's , 20 heck reasco , enter the , enter any | | If this is for all member the exem Final retur | r the whole grou ers the extensio ppt organization | up, check this <u>n is for.</u> return for , 20 |
| If this application If this application Plar Plar Plar The booth Teleph If the o If this is box | pplication is for an extension of time to file Form 5330, y n Name | izations (s ATES, IT ROA in the Uni Group Exe and atta OVEMBI anization's , 20 heck reasc , enter the , enter any ayment all | | If this is fo all member the exem Final retur 3a | r the whole grou ers the extension npt organization | up, check this <u>n is for.</u> return for |

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

| Form | 990 |
|------|-----|
|------|-----|

** PUBLIC DISCLOSURE COPY ** Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 <u>23</u> **Open to Public**

. Inspection

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

| ΑΙ | For th | e 2023 calendar year, or tax year beginning ar | d ending | | |
|---------------|----------------------|--|-----------------|------------------------------|-------------------------------|
| Β | Check if applicab | C Name of organization | | D Employer identific | cation number |
| | Addre | FOCUSED INTERRUPTION, INC. | | | |
| | Name | | | 87-378468 | 85 |
| | Initial return | | Room/suite | E Telephone number | |
| | Final return | 2820 WALTON COMMONS LANE | 136 | (608) 46 | 7-2029 |
| | termii ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 724,395. |
| | Amen | MADISON, WI 55716 | | H(a) Is this a group re | turn |
| | Applie tion | F Name and address of principal officer: ANTHONT COOPER SK | • | for subordinates | ? Yes 🔀 No |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates in | cluded? Yes No |
| <u> </u> | Tax-ex | empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(| l) or 527 | 1 ' | list. See instructions |
| | Websi | | | H(c) Group exemption | |
| | | f organization: X Corporation Trust Association Other | L Year | of formation: 2017 N | State of legal domicile: WI |
| Pa | art I | Summary | | | |
| ě | 1 | Briefly describe the organization's mission or most significant activities: <u>A H</u> COMMUNITY VIOLENCE PREVENTION AND EVIDEN | OPT DAG | APPROACH TO | GUN AND |
| Governance | | | | | |
| ern | 2 | Check this box if the organization discontinued its operations or disp | | | |
| Š | 3 | | | | 3 |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 21 |
| Activities & | 5 | Total number of individuals employed in calendar year 2023 (Part V, line 2a) | | | 3 |
| ti | 6 | Total number of volunteers (estimate if necessary) | | | 0. |
| Å | /a | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 0. | |
| | | | <u></u> | Prior Year | Current Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 885,504. | 724,395. |
| nue | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 0. | 0. |
| Ĕ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 885,504. | 724,395. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 6,702. | 8,293. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| ŝ | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10 |) | 326,851. | 413,989. |
| nse | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. |
| Expenses | . b | Total fundraising expenses (Part IX, column (D), line 25) 32, | 763. | | |
| Ш | 1 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 46,865. | 151,370. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 380,418. | 573,652. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 505,086. | 150,743. |
| Net Assets or | | | Be | ginning of Current Year | End of Year |
| sset | 20 | Total assets (Part X, line 16) | ····· | 530,512. | 770,821. |
| etA | 21 | Total liabilities (Part X, line 26) | | 25,426. | 114,992. |
| | art II | Net assets or fund balances. Subtract line 21 from line 20 | | 505,086. | 655,829. |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedu | lee and statem | ante and to the best of my | knowledge and balief it is |
| | • | t, and complete. Declaration of preparer (other than officer) is based on all information of | | | NIIOWIEUYE AIIU DEIIEI, IL IS |
| <u>u u U</u> | , | | withen preparer | | |
| Sia | | Signature of officer | | Date | |

| Sign | Signature of officer | | Date | | | | |
|------------|---|----------------------|----------------------------------|--|--|--|--|
| Here | ANTHONY COOPER SR., CHIEF | EXECUTIVE OFFICER & | PRESIDENT | | | | |
| | Type or print name and title | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date Check PTIN | | | | |
| Paid | JASON STEPHENS, CPA | JASON STEPHENS, CPA | 10/16/24 self-employed P01263225 | | | | |
| Preparer | Firm's name WEGNER CPAS LLP | | Firm's EIN 39-0974031 | | | | |
| Use Only | Firm's address 2921 LANDMARK PL | STE 300 | | | | | |
| | MADISON, WI 53713 | -4236 | Phone no. (608) 274 – 4020 | | | | |
| May the IF | May the IRS discuss this return with the preparer shown above? See instructions | | | | | | |
| LHA For | HA For Paperwork Reduction Act Notice, see the separate instructions. 332001 12-21-23 Form 990 (2023) | | | | | | |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

| Form | 990 (2023) FOCUSED INTERRUPTION , | INC. | 87-3784685 Page | 2 |
|--------|--|-------------------------------|---------------------------------------|-----|
| Par | | nts | <i></i> | |
| | Check if Schedule O contains a response or note to any line i | n this Part III | | |
| 1 | Briefly describe the organization's mission: | | | |
| | OUR MISSION IS TO USE A HOLISTIC A | | | |
| | TRAUMA BY PROVIDING EVIDENCE-BASED | | | |
| | SERVICES TO PEOPLE, NEIGHBORHOODS, | AND FAMILIES | MOST IMPACTED BY GUN | |
| | VIOLENCE. | | | |
| 2 | Did the organization undertake any significant program services dur | | | |
| | prior Form 990 or 990-EZ? | | Yes X N | 0 |
| 2 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes | in how it conducts only pre- | ogram services? Yes X N | |
| 3 | If "Yes," describe these changes on Schedule O. | in now it conducts, any pro | | 0 |
| 4 | Describe the organization's program service accomplishments for e | ach of its three largest prog | ram services, as measured by expenses | |
| - | Section 501(c)(3) and 501(c)(4) organizations are required to report t | | | |
| | revenue, if any, for each program service reported. | ne amount of grants and an | | |
| 4a | (Code:) (Expenses \$418,200. including gr | ants of \$ 8, | 293.) (Revenue \$0. |) |
| | PROVIDES OUTREACH SERVICES TO INDI | | | - ′ |
| | GUN VIOLENCE BY PROVIDING SUPPORTI | VE SERVICES SU | JCH AS JOB PLACEMENT OR | |
| | TRAINING, MENTAL HEALTH TREATMENT, | LEGAL SERVICE | S, AND CHILDCARE. IN | _ |
| | ADDITION, IT OFFERS SAFETY WORKERS | | | |
| | OFFICERS BY PROVIDING CONFLICT MED | - | | |
| | SYSTEMS NAVIGATORS, AND COMMUNITY | | | |
| | PLACE FOR FAMILIES OF BOTH VICTIMS | | ORS THAT HAVE BEEN | |
| | IMPACTED BY COMMUNITY GUN VIOLENCE | • | | |
| | | | | |
| | | | | |
| | | | | |
| 4b | (Code:) (Expenses \$ including gr | anto of t | | |
| 40 | (Code:) (Expenses & including gr | ants of \$ |) (Revenue \$ | - ' |
| | | | | — |
| | | | | _ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4c | (Code:) (Expenses \$ including gr | ants of \$ |) (Revenue \$ | _) |
| | | | | — |
| | | | | |
| | | | | — |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 4d | Other program services (Describe on Schedule O.) | | | |
| | (Expenses \$ including grants of \$ |) (Reven | ue \$) | |
| 4e | Total program service expenses 418,200 | | 000 | |
| | | | Form 990 (202 | 23) |
| 332002 | 12-21-23 | 3 | | |
| | | <u> </u> | | |

09181016 788028 15248.1AU01

| | 000 | (0000) |
|------|-----|--------|
| ⊢orm | 990 | (2023) |

Form 990 (2023) FOCUSED INTERRUPTION, INC.
Part IV Checklist of Required Schedules

| | | | Yes | No |
|--------|--|------|--------|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | _X_ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | <u> </u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | <u> </u> |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | <u> </u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | <u> </u> |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | <u> </u> |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | 37 |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | 77 | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | X X | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | х |
| 10- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11f | | |
| IZa | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | 12a | х | |
| h | Schedule D, Parts XI and XII | 12a | - 13 | |
| U | | 124 | | x |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 126 | | X |
| 14a | | 14a | | X |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 1.10 | | |
| ~ | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | <u> </u> |
| - | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | | Х |
| 332003 | 3 12-21-23 | Form | 990 | (2023) |

4

332003 12-21-23

09181016 788028 15248.1AU01

| Form | aan | (2023) |
|-------|-----|--------|
| FUIII | 330 | (2020) |

| Part IV Checklist of Required Schedules (continued) View No 22 Other organization report more than 55:000 of grains or other assistance to or for domestic individuals on fart RC other organization acurent of the organization current and former offices, directors, trustees, lay employees, and highest componentiation of the organization is current and former offices, directors, trustees, lay employees, and highest componentiation of more than 55:00.000 as of the schedule J. 24 24 24 Dot the organization maxes are accessed to become 51, 20027 if "Yes," answer ines 246 through 24d and complete Schedule J. 244 245 244 245 244 245 245 244 245 245 244 245 245 245 245 245 245 245 245 245 245 245 245 245 245 245 | Form | 990 (2023) FOCUSED INTERRUPTION, INC. 87-378 | 468! | 5 F | b _{age} 4 | |
|--|--|---|-------|--------------|--------------------|--|
| 22 Def the cognization report more than 55,000 of grants or other assistance to of rodometic individuals on Part X, low 10, line 72, "Visi," complete Schedule Part and Universe of the organization is current and former offices, directors, trustees, key employees, and highest compensated employees? If Yes, 'complete Schedule V, Wisi, The Visi, Yes, Yes, Wisi, The Visi, Yes, Yes, Yes, Yes, Yes, Yes, Yes, Yes | | | | | ugo | |
| Pert K, column (A), line 27 (r Yes, ' complete Schedule (<i>Perti and II</i>) 28 Did the organization answer 'Yes' to Part VI. Schedule A, line 34, or S. abolt compensation of the organization sourcet and former officers. Structures, key employees, and highest compensated employees? <i>H</i> 'Yes, ' complete Schedule A, <i>H</i> 'No, ' to <i>time</i> 25a. 24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued date: Docember 31, 2022 <i>H</i> 'Yes, ' answer lines 24b through 244 and complete Schedule A, <i>H</i> 'No, ' to <i>time</i> 25a. 24b Did the organization invest any proceeds of lax exempt bonds (<i>Poundel Part V</i>). 25a Section 501(2(6), 501(2(4), and 501(2(20) organizations. Did the organization invest any proceeds of lax exempt bonds (<i>Poundel Part V</i>). 25a Section 501(2(6), 501(2(4), and 501(2(20) organizations. Did the organization insign in a necess benefit transaction with a disculatified bene during the year? 25b Did the organization markati an escrow account other than a refunding escrow at any time during the year? 25b Did the organization and the insignal of the organization single in an excess benefit transaction with a disculatified bene during the year? 25b Did the organization approxem then's englese Schedule L, Part I 25b Did the organization provide a grant or other assistante to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or applyse thereod, a grant exceptions): 27b Did the organization provide a grant or other assistante to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or applyse thereod, a grant exceptions): 27b A and the more of any of theore association with an of the following partice? (<i>Part II</i>) 27b A and theorematication reports and theorematication with a disculatified contendaria? (<i>Pyres</i>) complete Schedule L, Part II 27b A and theoremachins and theorematication with a schedule in D | | | _ | Yes | No | |
| 23 Did the organization answer "Vet" to Fart WI, Section A, Ires 3, 4, or 5, about compensation of the organization is current and former (direst, directors, trustees, key employee, and highest compensated employees? If "Yes," complete Schedule J, If Yes," to file ZSe 24 24 Did the organization have a tax exempt band lease with an outbanding principal amount of more than \$100,000 as of the last day of the year; that was issued after Decomber 31, 2002? If "Yes," nameer lines 24, through 24, and complete Schedule J, If Yes," to file ZSe 24 24 Did the organization mixtura in proceeds of tax exempt bonds beyond a temporery period exception? 24 25 Did the organization and that in tengand in an excess benefit transaction with a disqualified person that and the organization. But the organization and that the rangend in an excess benefit transaction with a disqualified person during the year? J, "Fers," complete Schedule L, Part I 25 26 Did the organization aver that in tengaped in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have that y target on any of the granization is perior periors 900 e906-E27 If "Yes," complete Schedule L, Part I 26 27 Did the organization organization append that therapped in an excess benefit transaction with a disqualified person in a prior year, and that the transaction have any and the organization appendix Prior | 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | | |
| and former offices, directors, trustees, key employees, and highest compensated employees? Hr*Yes, * complete Schedule J. Image: Schedule J. Image: Schedule J. Image: Schedule J. 24a Did the organization have a tax exampt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year. It all was issue datter December 31, 2002? If *Yes, * answer inse 2db through 2dd and complete Schedule K. If *No; 'go to line 25a Image: Schedule J. Image: Sc | | | 22 | X | <u> </u> | |
| Solvestie J 24 Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the solvesties / 100,000 as of the solves / 100,000 as of the solves / 100,000 as of the | 23 | | | | | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal enough of through 24d and complete Schedule K, if No;* go to line 25a 24a X 25a Did the organization invest any proceeded of tax-exempt bonds beyond a temporary pariod exception? 24a X 25a Did the organization invest any proceeded of tax-exempt bonds outstanding a any time during the year to delease any tax-exempt bonds? 24d 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization apage in an excess benefit transaction with a disqualified period turing the year? 25a X 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization apage in an excess benefit transaction with a disqualified period numy of the organization's pairs | | | | | v | |
| is at day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete 24a X b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b 24b c Dd the organization minetal an escrew account ofher than a returning escrew at any time during the year to detease any tax exempt bonds? 24d d Dd the organization and at as an "on behalf 0" issuer for bonds outstanding at any time during the year to detease any tax exempt bonds? 24d d Dd the organization and at as an "on behalf 0" issuer for bonds outstanding at any time during the year? 24d d Dd the organization and at as an "on behalf 0" issuer for bonds outstanding at any time during the year? 24d d Dd the organization and that it magaed nan access benefit transaction with a disqualified person during the year? 25a d Dd the organization any other tax lengted on any consets benefit transaction is a program. 25b d Dd the organization any that the transaction has not been reported on any of the organization's port-Forms 900 or 990 CF2 if "Yes," complete Schedule L, Part II 25b d Dd the organization party is a business transaction with a disputation, any tax is business transaction with a disputation, and year or tax of a displacempted exception? 26b d Dd the organization any tarty is a business transaction with and secution? 17 Yes," complete Schedule L, Part IV 26c d Dd the organization encelwe contributions of any tartese controbutor? 17 Yes," complete Schedule L, Part IV< | 04 - | | 23 | | | |
| Schedule K. If 'We', 'go to fine 25a 24a X D Did the organization invest any proceeds of trace-everyt bords beyond a temporary period exception? 24b C Did the organization maintain an escrow account other than a refunding escrow at any time during the year' to defease any tax exempt bonds? 24c 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the organization are orgate 20 in an excess benefit transaction with a disqualified person in a prior year, and that the organization are orgate and any of the organization's prior Forms 900 or 900 E27. If 'Yes,' complete Schedule L, Part I 25a 25b Did the organization reports any amount on Part X, line 5 or 22, for receivables from or payables to any current or forme officer, director, trustee, key employee, creator o founder, substantial contributor, or 35% controlled entity including an employee thered 0 framity member of any of these persons? If 'Yes,' complete Schedule L, Part I 25a 27 X 28 Was the organization roy to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions or papicable filling threshods, conditions, and exceptions); A current of forme officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV 26a 28 Was the organization neeve themes for any of these persons? If 'Yes,' complete Schedule L, Part IV, instructors or papicable filling threshods, conditions, and exceptions); 27 X 28 Did the | 248 | | | | | |
| b Del de reganization moest ary proceeds of tax-exempt bonds beyond a temporary period exception? 240 c Del de reganization moest ary proceeds of tax-exempt bonds building the year to defease any tax-exempt bonds? 240 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 240 d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 244 25a Section 20(16)3, 501(4)4, and 501(4)20 organizations. Did the organization engage in an excess benefit transaction has not been reported on any of the organization approximation wanter that it lengader in an excess benefit transaction is a prory year, and that the transaction has not been reported on any of the organization prior forms 900 or 900-578 (1 * Yes, * complete Schedule L, Part I) 25b 27 Did the organization provide a grant or other assistantia contributor, or a 35% controlled entity (including an employee thereol, grant selection committee member, or a 35% controlled entity (including an employee thereol grant selection committee member, or a 35% controlled entity of near or organization approve thereol or founder, or substantial contributors? 27 27 Did the organization approve thereol grant selection committee member or any individual described in line 28a? (1 * Yes, * complete Schedule L, Part I) 28a 28 X A source or former officier, directice, trustee, key employee, creator or founder, substantial contributors? II * Yes, * complete Schedule L, Part I) 28a 29 X was th | | | 24 | | x | |
| c Did the organization maintain an enscore account other than a refunding ensore at any time during the year to defease any tax exempt bonds? 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization regues in a sccess benefit transaction with a disqualified person on in a pior year, and that the transaction has not been reported on any of the organization's pior Forms 980 or 990-572.11 "Yeas," complete Schedule L, Part I 25a 25 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employse, creator or founder, substantial contributor, or 35% controlled entity (including an employee thereof) a grant solute assistance to any current or former officer, director, trustee, key employse, creator or founder, a grant solection are office with sole office. They schedule L, Part II 26 26 X 27 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employse, creator or founder, or substantial contributor or employee thereof, a grant solection as any to a businest transaction with one of the following parties? (See the Schedule L, Part IV) 28 28 A family member of any individual desorbed in line 28a? If "Yes, complete Schedule L, Part IV 28 29 Did the organization receive contributions of at coccequitors, and execeptions? <td>h</td> <td></td> <td>0.0</td> <td></td> <td>+</td> | h | | 0.0 | | + | |
| ary tax-sempt bools? 24c Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 24d 25a Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization engage in an access benefit transaction with a disqualified person during the year? 24d 25a Section 501(e)(3), 501(e)(4), and 501(e)(29) organizations. Did the organization engage in an access benefit transaction with a disqualified person during the year? 25a 25a X. Section 14a, part 1 25a 25a Did the organization aver that engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or a gart selection committe embers, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 27 Did the organization aperty to a business transaction with one of the following parties? (See the Schedule L, Part II) 28 28 Was the organization aperty to a business transaction with an easistance second in line 28a? If "Yes," complete Schedule L, Part IV 28 29 Did the organization receive contributids, conditions, and exceptions? If "Yes," complete Schedule L, Part IV 28 29 A softwortolled entity of anily member of any of these persons? If "Yes," complete Schedule L, Part IV 28 20 | | | | , | <u> </u> | |
| d Did the organization act as an 'on behalf of 'issue for bonds outstancing at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a pior year, and that the transaction has not been reported on any of the organization's pior Forms 990 or 990 CE27. If "Yeas," complete Schedule L, Part I 25a 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or form officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or forms 900 ar 900-CE7. If "Yeas," complete Schedule L, Part II 26a X. 27 Did the organization provide agrant or other assistance to any current or form officer, director, trustee, key employee, creator or founder, substantial contributor? or mployee thereol, a grant selection committee member, or ta a 35% controlled entity in Chaines thereol or family member of any infinite member or any individual described weight on these persons? If "Yes," complete Schedule L, Part II. 27a 28 Was the organization provide weight of these persons? If "Yes," complete Schedule L, Part II. 28a X. 29 Was the organization receive weights, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part II. 28a X. 29 A current or more officer, director, trustee, wey employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part II. 28a X. 29 Da the organization receive more than 255.000 in noncash contribution? If "Yes," complete Schedule | - | | 240 | : | | |
| 26a Section 501(c)(3), 601(c)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? (if 'Yea,' complete Schedule L, Part I 25a X b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction report any amount on Part X, line 5 or 22, for receivables from or payables to any current or forms officer, director, trustee, key anglows, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? (f 'Yea,' complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or forms officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol or family member of any of these persons? (f 'Yea,' complete Schedule L, Part II 28 X 28 Was the organization apart but a business transaction with one of the following parties? (See the Schedule L, Part II, instructions for applicable filing thresholds, conditions, and exceptions): a <td>d</td> <td>,</td> <td></td> <td></td> <td></td> | d | , | | | | |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prives, " complete Schedule I, Part I 250 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or forder, substantial contributor, or 35% controlled entity or family member of any of these persons? // 1*\ss, " complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol is grant selection committee member, or to a 35% controlled entity or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol of a family member of any of these persons? // 1*\ss, " complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions]; 27 X 28 Was the organization a periver (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions]; 28 X 29 Did the organization receive more than \$25,000 in noncash contributions? // 1*\ss, " complete Schedule I, Part IV 28 X 29 Did the organization relevice contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // 1*\ss, " complete Schedule M 20 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservat | | | | | | |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prives, " complete Schedule I, Part I 250 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or forder, substantial contributor, or 35% controlled entity or family member of any of these persons? // 1*\ss, " complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol is grant selection committee member, or to a 35% controlled entity or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereol of a family member of any of these persons? // 1*\ss, " complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions]; 27 X 28 Was the organization a periver (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions]; 28 X 29 Did the organization receive more than \$25,000 in noncash contributions? // 1*\ss, " complete Schedule I, Part IV 28 X 29 Did the organization relevice contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // 1*\ss, " complete Schedule M 20 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservat | | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | 1 | X | |
| Schedule L, Part I 255 X 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or folicer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? II "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee threshold, conditions, and exceptions): 27 X 28 Was the organization provide stimasction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): 27 X 28 A Current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? II "Yes," complete Schedule L, Part IV. 28a X 29 Did the organization requires more than \$25,000 in noncesh contributions? II "Yes," complete Schedule M 29 X 30 Did the organization requires more than \$25,000 in noncesh contributions sets, or qualified conservation contributions? II "Yes," complete Schedule N, Part I 30 X 31 Did the organization set, discove and cease operations? II "Yes," complete Schedule N, Part I 31 X 32 Did the organization set, discove onthan \$25,000 in noncesh contributions? Yes," complete | b | | | | | |
| 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of finally member of any of these persons? If 'Yes, 'complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or amployee thereof, or family member of any of these persons? If 'Yes, 'complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If ''''''''''''''''''''''''''''''''''' | | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | | |
| or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, ereator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons?) If "Yes," complete Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions): 27 X 28 A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions and exceptions): a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X 29 Did the organization receive contributions of art, historical treasures, or chart similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I 30 X 30 Did the organization receive contributions of art, historical treasures, or chart similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part II 31 X 31 Did the organization receive and they disorger de as separate from the organization necelve and sucharge, dispose of, or transfer more than 255% of Its net assets? II "Yes," complete Schedule N, Part II< | | Schedule L, Part I | 25t |) | X | |
| controlled entity or family member of any of these persons? // If "Yes," complete Schedule L, Part I/ 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 55% controlled entity (including an employee thereof) or family member of any of these persons? // If "Yes," complete Schedule L, Part I// 27 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part I// 28a X 29 A current or former officer, director, trustee, key employee, creator or substantial contributor? // 28a X 29 Did the organization receive more than \$25,000 in noncash contributions? // "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in noncash contributions? // "Yes," complete Schedule N, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? /// *Yes," complete Schedule N, Part I 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than entity? If "Yes," complete Schedule N, Part I 31 X 33 Did the organization receive and thy disregarded as separate from the organization under Regulations onsol 7.070/3 mill wrse," complete Schedule R, Part I, II | 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | | |
| 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee) thereof, or family member of any of these persons? II "ryse," complete Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): 27 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): 28 X 29 A current of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 28 X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M. 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 X 31 X 31 X 31 X 32 Did the organization neceive contributions of art, historical treasures, or other similar assets? II "Yes," complete Schedule N, Part I 31 X 31 Did the organization neceive any taxesempt or taxable entity? II "Yes," complete Schedule R, Part II 32 X <td></td> <td>or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%</td> <td></td> <td></td> <td></td> | | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | | |
| creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part II 27 X 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part II 28 X 29 As a current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28 X 29 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28 X 29 Did the organization a patients? If yos," complete Schedule L, Part IV 28 X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part I 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization nelated to any taxe.exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 X 33 Did the organization nelated to any taxe.exempt or taxable entity? If "Yes," complete Schedule R, Part | | | . 26 | | | |
| entity (including an employee thereof) or family member of any of these persons? // *Yes, * complete Schedule L, Part III | 27 | | | | | |
| 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? // 28a X a A current or former officer, director, trustee, key employee, creator or gonglete Schedule L, Part IV 28b X b A family member of any individual described in line 28a? // *Yes, " complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in nonceash contributions? // *Yes, " complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // *Yes, " complete Schedule N, Part I 30 X 31 Did the organization receive contributions of art, historical treasures, or other similar assets? // *Yes, " complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? // *Yes, " complete Schedule N, Part I 31 X 33 Did the organization and 301.7701.3 m 4*es, " complete Schedule R, Part II, III, or IV, and Part V, line 1 33 X 34 Was the organization needue on this distregarded as separate from the organization with a controlled entity within the meaning of section 512(b)(1 | | | | | v | |
| instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? <i>If</i> "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? <i>If</i> "Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? <i>If</i> "Yes," complete Schedule M b A family member of any individual described in noncash contributions? <i>If</i> "Yes," complete Schedule M b A family member of any individual described in noncash contributions? <i>If</i> "Yes," complete Schedule M b D id the organization receive more than \$25,000 in noncash contributions? <i>If</i> "Yes," complete Schedule M b D id the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule A b D id the organization ilquidate, terminate, or disolve and cease operations? <i>If</i> "Yes," complete Schedule N, Part I b D id the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," complete Schedule R, Part I b H er organization related to any tax-exempt or taxable entity? <i>If</i> "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 b H eorganization related to any tax-exempt from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? b If "Yes," complete Schedule R, Part V, line 2 comp | ~~ | | . 27 | | | |
| a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a X b A family member of any individual described in line 28a? If 'Yes,'' complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28b X 29 Did the organization receive more than \$25,000 in noncash contributions? If 'Yes,'' complete Schedule M 28 X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,'' complete Schedule M 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,'' complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,'' complete Schedule N, Part I 31 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,'' complete Schedule N, Part I 33 X 34 Was the organization nealed to any tax-exempt or taxable entity? If 'Yes,'' complete Schedule R, Part I, III, or IV, and Part V, line 1 34 X 35b If 'Yes,'' complete Schedule R, Part V, line 2 36 X 36 | 28 | | | | | |
| "Yes," complete Schedule L, Part IV 28a X b A family member of any individual described in line 28a? // "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? // "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in noncash contributions? // "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? // "Yes," complete Schedule M 20 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net asset? // if "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? // "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? // if "Yes," complete Schedule R, Part I, lill, or IV, and Part V, line 1 35a X 35a Did the organization neales outrolled entity within the meaning of section 512(b)(13)? 35a X 35a Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 35b | | | | | | |
| b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c X "Yes," complete Schedule L, Part IV 28b X 30 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X 31 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule N, Part I 30 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 31 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization with 00% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X 35a Did the organization conclus any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 35a X Did the organization conduct more than 5% of its activities through an entity th | a | | 28 | | x | |
| c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If ************************************ | h | | | | x | |
| "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2? and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 36 X 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11 b and 19? 37 X 38 Did the organization complete Sch | | | | | <u> </u> | |
| 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I 30 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 30 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 32 X 34 Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization nave a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 35b Did the organization complete Schedule R, Part V, line 2 36 37 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization complete Schedule R, Part V, line 2 3 | - | | 280 | : | x | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, line 1 34 X 35a Did the organization neceive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 37 X 39 Did the organization comple | 29 | | | | | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 34 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 34 Was the organization nown 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 33 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization 36 X 37 Did the organization complete Schedule R, Part V, line 2 36 X 38 Did the organization complete Schedule Q and provide explanations on Schedule Q for Part VI, lines 11b and 19? 37 X 38 <td< td=""><td>30</td><td></td><td></td><td></td><td></td></td<> | 30 | | | | | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization complete Schedule R, Part V, line 2 36 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 37 X 38 Did the organization complete Schedule O and provide explanations on Schedul | | contributions? If "Yes," complete Schedule M | 30 | | | |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b f" "Yes," complete Schedule R, Part V, line 2 35a X 36 Section 501(c)(3) organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, line 11b and 19? 38 X Yes No 1a Tate of the organization complete Schedule O and provide explanations on Schedule O for Part VI, line 11b and 19? Note: All F | 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | . 31 | | X | |
| 33 Did the organization own 100% of an entitly disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O condists a response or note to any line in this Part V 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance 1a 7 1a 7 1a 7 1a 7 1a 7 1a 1a | 32 | | | | | |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 36 X 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X 9 Note: All Form 990 filers are required to complete Schedule O 1a 7 1b 0 14 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 1b 0 15 Did the organization comply with backup withholding rules for reportable payments to vendors and reportabl | | Schedule N, Part II | 32 | | X | |
| 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 36 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 37 X 38 Did the organization complete Schedule O 38 X 9 Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1 1 7 14 T 1 7 1 0 1 15 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Yes No 16 Enter the numb | 33 | | | | | |
| Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Yes No | | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | . 33 | _ | | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a X b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? 35a X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X Note: All Form 990 filers are required to complete Schedule O 38 X X Part V Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Section 50 if not applicable 1a 7 1b 0 1c | 34 | | | | | |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 38 Did the organization complete Schedule O 38 Did the organization complete Schedule O and provide explanations on Schedule O, for Part VI, lines 11b and 19? 38 Did the organization complete Schedule O complete Schedule O 9 Attements Regarding Other IRS Filings and Tax Compliance 0 Check if Schedule O contains a response or note to any line in this Part V 1a 7 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Section 50 for reportable payments to vendors and reportable gaming | | | | | | |
| within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI. 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X 98 Did the organization complete Schedule O complete Schedule O 38 X 990 filers are required to complete Schedule O 38 X 98 Did the organization complete Schedule O 38 X 93 Did the organization complete Schedule O 38 X 94 V Statements Regarding Other IRS Filings and Tax Compliance 38 X 94 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 1b 0 95 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1c 1c <t< td=""><td></td><td></td><td>358</td><td>1</td><td></td></t<> | | | 358 | 1 | | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 36 X 38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X 38 Did the organization complete Schedule 0 and provide explanations on Schedule 0 for Part VI, lines 11b and 19? 37 X 38 Did the organization complete Schedule 0 complete Schedule 0 38 X Note: All Form 990 files are required to complete Schedule 0 Yes Note: All Form 990 files are required to complete Schedule 0 Organization complete Schedule 0 Yes Note: All Form 990 files are required to complete Schedule 0 Organization complete Schedule 0 Yes Note: All Form 990 files are required to complete Schedule 0 Organization complete Schedule 0 Organization complete Schedule 0 Organization complete Schedule 0 Organization complete Schedule 0 <td colspan<="" td=""><td>a</td><td></td><td>0.54</td><td></td><td></td></td> | <td>a</td> <td></td> <td>0.54</td> <td></td> <td></td> | a | | 0.54 | | |
| If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance 38 X Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 Yes No c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Ic Ic 332004 12-21-23 | 26 | | . 351 |) | + | |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X 98 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X 98 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X 98 Did the organization complete Schedule O complete Schedule O 38 X 990 Statements Regarding Other IRS Filings and Tax Compliance 28 X 98 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 1b 0 1 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 1c 1c 232004 12-21-23 Form 990 (2023) Form 990 (2023) | 30 | | 36 | | x | |
| and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> 37 X 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Note: All Form 990 filers are required to complete Schedule O Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 332004 12-21-23 Torm 990 (2023) | 37 | | | | <u> </u> | |
| 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? 38 X Note: All Form 990 filers are required to complete Schedule O 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance 38 X Check if Schedule O contains a response or note to any line in this Part V Image: Check if Schedule O contains a response or note to any line in this Part V Image: Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Image: Check if O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to any line in this Part V Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a response or note to applicable Image: Check I Schedule O Contains a res | 0. | | 37 | | x | |
| Note: All Form 990 filers are required to complete Schedule 0 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 7 Yes No c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Ic Statements Regarding Other IRS Filings and Tax Compliance 0 V | 38 | | | | \uparrow | |
| Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Image: Check if Schedule O contains a response or note to any line in this Part V 1a Form 1096. Enter -0- if not applicable Image: Check if Schedule O contains a response or note to any line in this Part V b Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Image: Check if Schedule O contains a response or note to any line in this Part V c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Image: Check if Schedule O contains a response or note to any line in this Part V 332004 12-21-23 Form 990 (2023) | | Note: All Form 990 filers are required to complete Schedule O | 38 | х | | |
| Ia 7 Yes No b Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable Ia 7 Ib 0 Ia 7 Ib 0 Ia Ia 7 Ia Ia 7 Ia Ia 7 Ia Ia </td <td>Par</td> <td></td> <td></td> <td></td> <td></td> | Par | | | | | |
| 1a Ta Ta b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable Ib 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Ic Ic 332004 12-21-23 Form 990 (2023) | | Check if Schedule O contains a response or note to any line in this Part V | | | | |
| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1c (gambling) winnings to prize winners? 1c 332004 12-21-23 | | | | Yes | No | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 332004 12-21-23 Form 990 (2023) | 1a | | 7 | | | |
| (gambling) winnings to prize winners? 1c 1c 332004 12-21-23 Form 990 (2023) | | | 0 | | | |
| 332004 12-21-23 Form 990 (2023) | С | | | | | |
| | | | | 000 | <u> </u> | |
| | 332004 | | For | ມ ລອດ | (2023) | |

09181016 788028 15248.1AU01

| Form | 990 (2023) FOCUSED INTERRUPTION, INC. 87-3784 | 685 | Р | _{age} 5 |
|---------|---|-----------|------|------------------|
| Par | | | | |
| | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 21 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | v |
| | any contributions that were not tax deductible as charitable contributions? | <u>6a</u> | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | x |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | |
| U | | | | |
| 12- | amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 120 | | |
| ь 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | | 120 | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| h | | | | |
| U | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans | | | |
| - | | 1 | | |
| | Enter the amount of reserves on hand 13c | 14- | | x |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | <u>^</u> |
| | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> | 14b | | ├── |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 4- | | v |
| | excess parachute payment(s) during the year? | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | v |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | | 0000 | |
| 332005 | 12-21-23 | Form | 990 | (2023) |

09181016 788028 15248.1AU01

| Form | 990 | (2023) |
|------|-----|--------|
| | | |

87-3784685 Page 6

X

 Form 990 (2023)
 FOCUSED INTERRUPTION, INC.
 87-3784685
 Page

 Part VI
 Governance, Management, and Disclosure.
 For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| Check if Schedule O contains a response or note to any line in this Part VI | |
|---|--|
| Section A. Governing Body and Management | |

| | | · 1 | | Yes | No |
|-----|---|--------------------------|-----------------|---------|------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1 a | 3 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 3 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | - | | | X |
| • | officer, director, trustee, or key employee? | | . 2 | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | | | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 99 | | | | Х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asse | | | | X |
| 6 | Did the organization have members or stockholders? | | . 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap more members of the governing body? | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, sto | | | | |
| | persons other than the governing body? | | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | . 10 | | |
| | | | 0.0 | х | |
| | The governing body? | | | X | |
| | Each committee with authority to act on behalf of the governing body? | | <mark>8b</mark> | ~ | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac | | | | 77 |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | renue Code.) | | | |
| | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | . 10a | | Х |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cha | apters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | 10 b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body | before filing the form? | 11a | Х | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | Х | |
| | | | | Х | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | | | | |
| - | on Schedule O how this was done | , | 12c | х | |
| 13 | Did the organization have a written whistleblower policy? | | | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | | x |
| | | | | | - 11 |
| 15 | Did the process for determining compensation of the following persons include a review and approval | by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | v | |
| | The organization's CEO, Executive Director, or top management official | | | Х | v |
| b | Other officers or key employees of the organization | | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem taxable entity during the year? | | 16a | | x |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi | zation's | | | |
| | exempt status with respect to such arrangements? | | . 16b | | |
| Sec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed WI | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an | d 990-T (section 501(c) | $(3) \in OD(y)$ | availat | |
| 10 | | | | avanai | JIC |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| 10 | | on Schedule O) | and fires | sial | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, cor | mict of interest policy, | and finan | ciai | |
| • • | statements available to the public during the tax year. | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's boo | ks and records | | | |
| | KOLLATH & ASSOCIATES, CPA LLC - 608-824-3002 | - | | | |
| | 6200 MINERAL POINT ROAD, STE 100, MADISON, WI 5370 | 5 | | | |
| | | - | | 990 | |

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) |
|-------------------------------------|---------------|---|------------------------|-------------------------|--------------|---------------------------------|--------|-----------------|-----------------|-----------------|
| Name and title | Average | Position (do not check more than one | | | | | | Reportable | Reportable | Estimated |
| | hours per | box, unless person is both an | | | | s both | n an | compensation | compensation | amount of |
| | week | | cer an I | and a director/trustee) | | | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or dir | e. | | | ted | | organization | (W-2/1099-MISC/ | from the |
| | related | stee o | ruste | | | ensa | | (W-2/1099-MISC/ | 1099-NEC) | organization |
| | organizations | al tru: | onal t | | loyee | comp | | 1099-NEC) | | and related |
| | below | In dividual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| | line) | pul | Ins | Offi | Key | en Hi | For | | | |
| (1) ANTHONY COOPER SR. | 40.00 | | | | | | | | | |
| CHIEF EXECUTIVE OFFICER & PRESIDENT | | | | Х | | | | 103,923. | 0. | 0. |
| (2) MARY LAUBY | 10.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (3) CORINDA RAINEY-MOORE | 1.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (4) JESSICA HUTSON POLAKOWSKI | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | 1 | | | | | | | | |
| | 1 | | | | | | | | | |
| | | 1 | | | | | | | | |
| 332007 12-21-23 | | - | | | | • | - | | | Form 990 (2023) |

8

09181016 788028 15248.1AU01

| | 990 (2023) FOCUSED I | NTERRUP | ΤT | ON | , | IN | с. | | | 87-37 | 846 | 85 | Pa | ıge 8 |
|--------|--|--|---------------------------------|------------------------|----------------|--------------------------|----------------------------------|-------------|---|---|----------------|----------------------------|---------------------------------|---------------|
| Par | t VII Section A. Officers, Directors, Trust | ees, Key Emp | loye | ees, | and | l Hig | ghes | t C | ompensated Employee | s (continued) | | | | |
| | (A) Name and title | (B) Average hours per week | box, | not ch unles | s per | ition more rson is | l than c s both r/trust | an | (D) Reportable compensation from | (E) Reportable compensation from related | | Est am | (F) imate ount c other | |
| | | (list any hours for related organizations below line) | In dividual trustee or director | In stitutional trustee | Officer | Key em ployee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | (W-2/1099-MISC 1099-NEC) | \$/ | comp fro orga and | | e on ed |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| с | Subtotal Total from continuation sheets to Part VII | , Section A | | | | | | | 103,923. 0. 103,923. | | 0. 0. 0. | | | 0.0. |
| 2 | Total (add lines 1b and 1c) Total number of individuals (including but no compensation from the organization | | | | | | | | | | 0.1 | | | 1 |
| 3 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for su | - | | | • | - | | Ŭ | • • | | | 3 | Yes | No X |
| 4 5 | For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a | m of reportable ,000? <i>If</i> "Yes, | e co " <i>coi</i> | mpe mple | ensat ete S | tion Sche | and and | oth J fe | er compensation from the form | ne organization | | 4 | | X |
| | rendered to the organization? If "Yes," com | | | | | - | | | - | | | 5 | | Х |
| | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest con the organization. Report compensation for t | | | | | | | | the organization's tax ye | | nsatio | | | |
| | (A) Name and business | address | NC | ONE | 2 | | | | (B) Description of s | ervices | Со | (C) mpen | | 1 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ir \$100,000 of compensation from the organiz | | ot lin | nited | l to t | thos C | | ed | above) who received mo | ore than | | | 00.0 | |

332008 12-21-23

| Pa | rt VI | | Statement of Rev | venue | | | | | | |
|---|--------|-------------|------------------------------------|--------------|-----------|----------------------|----------------------|--|---------------------------------------|---|
| | | | Check if Schedule O c | ontains a | respons | e or note to any lin | | (5) | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts t | 1 a | a Fe | ederated campaigns | | 1a | | | | | |
| iran | k | | | | 1b | | | | | |
| Amo Bug | c | ; Fu | undraising events | | 1c | | | | | |
| ar / | c | l Re | elated organizations | | 1d | | | | | |
| inil, (| e | G | overnment grants (contri | butions) | 1e | 411,414. | | | | |
| tion S | f | All | I other contributions, gifts, g | grants, and | | | | | | |
| jt j | | | milar amounts not included | | 1f | 312,981. | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | ç | - | oncash contributions included in I | | 1g \$ | | 704 205 | | | |
| <u>a Č</u> | ŀ | <u>1 To</u> | otal. Add lines 1a-1f | | | | 724,395. | | | |
| | _ | | | | | Business Code | | | | |
| Program Service Revenue | 2 a | | | | | | | | | |
| serv ue | k | | | | | | | | | |
| ven S | | . — | | | | | | | | |
| gra Re | 6 | | | | | - | | | | |
| Pro | f | _ | Il other program service r | revenue | | | | | | |
| | | | otal. Add lines 2a-2f | | | | | | | |
| | 3 | | vestment income (includ | | | | | | | |
| | | ot | ther similar amounts) | - | | | | | | |
| | 4 | Ind | come from investment o | | | | | | | |
| | 5 | Ro | oyalties | | | | | | | |
| | | | | (i) |) Real | (ii) Personal | | | | |
| | 6 a | a Gr | ross rents | 6a | | | | | | |
| | k | | ess: rental expenses | 6b | | | | | | |
| | c | | ental income or (loss) | 6c | | | | | | |
| | | | et rental income or (loss) | | | (ii) Oth or | | | | |
| | 7 a | | ross amount from sales of | | ecurities | s (ii) Other | | | | |
| | | | sets other than inventory | 7a | | | | | | |
| ø | | | ess: cost or other basis | 76 | | | | | | |
| Revenue | | | nd sales expenses ain or (loss) | 7b 7c | | | | | | |
| Seve | | | et gain or (loss) | | | | | | | |
| <u> </u> | 8 8 | a Gr | ross income from fundraisin | na events (n | iot [| | | | | |
| Othe | | | cluding \$ | | | | | | | |
| - | | | ontributions reported on | | | | | | | |
| | | | art IV, line 18 | | | la | | | | |
| | k | | ess: direct expenses | | | lb | | | | |
| | c | : Ne | et income or (loss) from f | fundraising | events | | | | | |
| | 9 a | | ross income from gaming | - | | | | | | |
| | | | art IV, line 19 | | | a | | | | |
| | | | ess: direct expenses | | | b | | | | |
| | | | et income or (loss) from g | | | | | | | |
| | 10 a | | ross sales of inventory, le | | | | | | | |
| | | | nd allowances | | | 0a | | | | |
| | | | ess: cost of goods sold | | ····· – | Ob | | | | |
| | C | i Ne | et income or (loss) from s | sales of INV | rentory | Business Code | | | | |
| sn | 11 a | | | | | | | | | |
| neo | li e | | | | | | | | | |
| cellaneo <u>Revenue</u> | | | | | | | | | | |
| Miscellaneous Revenue | c | | Il other revenue | | | | | | | |
| Σ | | | otal. Add lines 11a-11d | | | | | | | |
| | 12 | То | otal revenue. See instructio | ns | | | 724,395. | 0. | 0. | 0. |
| 33200 | 9 12-2 | 1-23 | | | | | | | | Form 990 (2023) |

10

FOCUSED INTERRUPTION, INC.

332009 12-21-23

Form 990 (2023)

87-3784685 Page 9

Form 990 (2023)

FOCUSED INTERRUPTION, Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

INC.

| | Check if Schedule O contains a respons | | | (<u>C</u>) | |
|-----------------|---|-----------------------|---|--|---------------------------------------|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | 2,450. | 2,450. | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 5,843. | 5,843. | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 4.0.0.0.0 | 60 0F (| 4 | |
| | trustees, and key employees | 103,923. | 62,354. | 15,588. | 25,981. |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | 15 004 | |
| 7 | Other salaries and wages | 280,653. | 264,103. | 15,984. | 566. |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 0.0 44.0 | | 0.445 | |
| 10 | Payroll taxes | 29,413. | 24,968. | 2,415. | 2,030. |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| | Legal | 803. | | 803. | |
| | Accounting | 18,279. | | 18,279. | |
| d | Lobbying | | | | |
| е | рани (1997) (19977) (19977) (1997) (1997) (1997) (1997) (1997) (1997) (1997) (| | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | <u> </u> | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 65,324. | 7,000. | 58,324. | |
| 12 | Advertising and promotion | 16 220 | 10 000 | 1 241 | 1 100 |
| 13 | Office expenses | 16,339. | 13,870. | 1,341. | 1,128. |
| 14 | Information technology | 11,538. | 9,795. | 947. | 796. |
| 15 | Royalties | 1 5 0 0 0 | 10.000 | 1 050 | 1 0 - 1 |
| 16 | Occupancy | 15,229. | 12,928. | 1,250. | 1,051. |
| 17 | Travel | 10,537. | 8,945. | 865. | 727. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 4 110 | 2 4 0 2 | 220 | 0.05 |
| 19 | Conferences, conventions, and meetings | 4,116. | 3,493. | 338. | 285. |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 050 | 010 | | 4 🗖 |
| 22 | Depreciation, depletion, and amortization | 250. | 212. | 21. | 17. |
| 23 | | 4,739. | 2,239. | 2,318. | 182. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount list line 24e expenses on Sebedule 0.) | | | | |
| а | amount, list line 24e expenses on Schedule 0.) | 3,421. | | 3,421. | |
| a b | | 5, 121 • | | 5, 441 • | |
| | | | | | |
| c d | | | | | |
| | | 795. | | 795. | |
| - | All other expenses | 573,652. | 418,200. | 122,689. | 32,763. |
| <u>25</u> 26 | Joint costs. Complete this line only if the organization | 575,052. | | 122,007. | 54,105 |
| 20 | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | | | | | |

11

332010 12-21-23

Form 990 (2023)

09181016 788028 15248.1AU01

| FOCUSED INT | ERRUPTION, | INC |
|-------------|------------|-----|
|-------------|------------|-----|

87-3784685 Page 11

| | | Check if Schedule O contains a response or no | te to any | line in this Part X | | | |
|-----------------------------|-----|--|------------|---------------------|---------------------------------|-----|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 162,261. | 1 | 276,798. |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 364,659. | 3 | 396,514. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current o | r former o | officer, director, | | | |
| | | trustee, key employee, creator or founder, subs | tantial co | ntributor, or 35% | | | |
| | | controlled entity or family member of any of the | se persoi | าร | | 5 | |
| | 6 | Loans and other receivables from other disqual | fied pers | ons (as defined | | | |
| | | under section 4958(f)(1)), and persons describe | d in secti | on 4958(c)(3)(B) | | 6 | |
| S | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Š | 9 | | | | 3,592. | 9 | 6,557. |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 10,505. | | | |
| | b | Less: accumulated depreciation | | 250. | 0. | 10c | 10,255. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 0. | 15 | 80,697. |
| | 16 | Total assets. Add lines 1 through 15 (must equ | al line 33 | s) | 530,512. | 16 | 770,821. |
| | 17 | Accounts payable and accrued expenses | | | 25,426. | 17 | 36,511. |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete | | | | 21 | |
| Ś | 22 | Loans and other payables to any current or form | ner office | r, director, | | | |
| litie | | trustee, key employee, creator or founder, subs | tantial co | ntributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of the | se persoi | าร | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrela | ated thirc | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | d third pa | arties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables to | o related third | | | |
| | | parties, and other liabilities not included on line | s 17-24). | Complete Part X | | | |
| | | of Schedule D | | | 0. | 25 | 78,481. |
| | 26 | | | | 25,426. | 26 | 114,992. |
| | | Organizations that follow FASB ASC 958, che | eck here | X | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | | | |
| ano | 27 | Net assets without donor restrictions | | | 333,561. | 27 | 644,804. |
| Ba | 28 | Net assets with donor restrictions | | | 171,525. | 28 | 11,025. |
| pu | | Organizations that do not follow FASB ASC 9 | 58, chec | k here | | | |
| Ľ. | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or ea | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated in | icome, oi | other funds | | 31 | |
| Net | 32 | Total net assets or fund balances | | | 505,086. | 32 | 655,829. |
| | 33 | Total liabilities and net assets/fund balances | | | 530,512. | 33 | 770,821. |

Form 990 (2023)

Form 990 (2023) FOCUSED IN Part X Balance Sheet

| Form | 1990 (2023) FOCUSED INTERRUPTION, INC. | 87-378 | 4685 | Pag | _{je} 12 |
|------|--|---------|--------------|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u></u> | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 724 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 573 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 150 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 505 | 5,08 | 36. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| _ | column (B)) | 10 | 655 | 5,82 | 29. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | <u>X</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2 b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | dule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | <u>X</u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the require | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | . 3b | | |

Form **990** (2023)

332012 12-21-23

09181016 788028 15248.1AU01

| SCHEDULE A | ١ |
|------------|---|
|------------|---|

Department of the Treasury Internal Revenue Service

(Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

| OMB No. 1545-0047 |
|------------------------------|
| 2023 |
| Open to Public Inspection |

Name of the organization

| Nan | ne of t | he organization | | | | | | | identification number |
|----------|---------|--|-------------------------|--|------------------|-----------------|----------------------------------|--------------|---|
| _ | | | | UPTION, INC. | | | | | 7-3784685 |
| Pa | | Reason for Public C | | | | | ee instruction | S. | |
| The | organi | zation is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | |
| 1 | | A church, convention of chu | | | | n 170(b)(1 | l)(A)(i). | | |
| 2 | | A school described in secti | | | | | | | |
| 3 | | A hospital or a cooperative | | | | | - | | |
| 4 | | A medical research organiza | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A) | (iii). Enter | the hospital's name, |
| | | city, and state: | | | | | | | |
| 5 | | An organization operated for | | lege or university owned | l or operat | ed by a go | vernmental ur | nit describe | ed in |
| | | section 170(b)(1)(A)(iv). (C | | | | | | | |
| 6 | | A federal, state, or local gov | • | | | | ., | | |
| 7 | X | An organization that normal | | ntial part of its support fi | rom a gove | ernmental | unit or from th | e general p | public described in |
| _ | | section 170(b)(1)(A)(vi). (C | | | | | | | |
| 8 | | A community trust describe | | | | | | | |
| 9 | | An agricultural research org | | | | - | | - | - |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the I | name, city | , and state of | the college | or |
| 40 | | university: | U | | | | | | |
| 10 | | An organization that normal | | | | | | | |
| | | activities related to its exem | | - | | | | | - |
| | | income and unrelated busin | | (less section 511 tax) fro | m busines | ses acqui | rea by the org | anization a | Inter June 30, 1975. |
| | | See section 509(a)(2). (Cor | | voluto toot for public oo | fatu Saa | nantion EC | O(a)(4) | | |
| 11 12 | | An organization organized a An organization organized a | - | • | • | | | n out the | nurneses of one or |
| 12 | | more publicly supported or | • | • | • | | | • | • • |
| | | lines 12a through 12d that | - | | | | | | |
| а | | Type I. A supporting orga | | | | | | - | aivina |
| | | the supported organization | - | - | • • • | - | | | |
| | | organization. You must c | | | indjointy o | | | | ipporting |
| b | | Type II. A supporting orga | | | tion with its | s supporte | d organization | n(s), by hav | vina |
| | | control or management of | - | | | | - | | - |
| | | organization(s). You mus | | | · | | | , | |
| с | |] Type III functionally inte | - | | in connect | ion with, a | and functional | y integrate | d with, |
| | | its supported organization | | | | | | | |
| d | |] Type III non-functionally | integrated. A supp | orting organization oper | ated in cor | nnection w | ith its suppor | ted organiz | zation(s) |
| | | that is not functionally int | egrated. The organiz | ation generally must sat | isfy a distri | bution rec | uirement and | an attentiv | /eness |
| | | requirement (see instructi | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V . | | |
| е | | Check this box if the orga | anization received a v | written determination fro | m the IRS | that it is a | Туре I, Туре I | I, Type III | |
| | | functionally integrated, or | Type III non-functior | nally integrated supporti | ng organiz | ation. | | | |
| f | | r the number of supported o | • | | | | | | |
| g | | vide the following information | | | (iv) Is the orac | nization listed | ()) | | |
| | (1 | Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 | in your governi | ng document? | (v) Amount of support (see in | - | (vi) Amount of other support (see instructions) |
| | | organization | | above (see instructions)) | Yes | No | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Tota | al | | | | | | | | |

| | edule A (Form 990) 2023 F' rt II Support Schedule for | OCUSED IN | | | (h)(1)(A)(iv) and | 87 - 378 170(b)(1)(Δ)(y) | |
|-----|---|-----------------------------------|-----------------|----------|-------------------|--------------------------------------|---------------|
| | (Complete only if you checke | | | | | | |
| | fails to qualify under the tests | | | - | | | 5 |
| Sec | ction A. Public Support | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | 885,504. | 724,395. | 1609899. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | 885,504. | 724,395. | 1609899. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 346,802. |
| | Public support. Subtract line 5 from line 4. | | | | | | 1263097. |
| Sec | ction B. Total Support | | r | • | - | | |
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | | | | 885,504. | 724,395. | 1609899. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | 1 6 0 0 0 0 0 |
| 11 | Total support. Add lines 7 through 10 | | | | | | 1609899. |
| 12 | Gross receipts from related activities, | • | , | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the | • | | • | | | |
| 0.0 | organization, check this box and stop | | | | | | X |
| | ction C. Computation of Publi | | - | | | | |
| | Public support percentage for 2023 (I | | | | | 14 | % |
| 15 | Public support percentage from 2022 | | | | | 15 | % |
| 16a | 33 1/3% support test - 2023. If the o | • | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2022. If the o | - | | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | | | - | - | - | |
| h | meets the facts-and-circumstances te 10% -facts-and-circumstances test | | | | | 7a and line 15 is | |
| ~ | | n n n n n n n n n n n n n n n n n | | | | | |

more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990) 2023

332022 12-21-23

| Schedule A | | | | INTERRUPTION | |
|------------|---------|------------|-----------------|--------------------|------------------|
| Part III | Support | : Schedule | for Organizatio | ons Described in S | ection 509(a)(2) |

FOCUSED INTERRUPTION, INC.

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

| Section A. Public Support | | | | | _ | |
|--|------------------------|---------------------|----------------------|----------|----------|------------------------|
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | 3 (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or bus- | | | | | | |
| iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | - | _ | | |
| 5 The value of services or facilities furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | - | | | |
| Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | 3 (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First 5 years. If the Form 990 is for t | • | | • | | | nization, |
| check this box and stop here Section C. Computation of Publ | | | | | | L |
| 15 Public support percentage for 2023 | (line 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 2023 Section D. Computation of Inve | | | | | 16 | % |
| 17 Investment income percentage for 2 | | • | line 13. column (fi) | | 17 | % |
| 18 Investment income percentage for 2 | | | | | 18 | % |
| 19a 33 1/3% support tests - 2023. If the | | | | | | |
| more than 33 1/3%, check this box a | | | | | | |
| b 33 1/3% support tests - 2022. If the | - | • | | | | '3%, and |
| line 18 is not more than 33 1/3%, ch | | | | | | |
| 20 Private foundation. If the organizati | | | | | | |
| 332023 12-21-23 | | , | | | | dule A (Form 990) 2023 |
| | | 16 | 5 | | | |

FOCUSED INTERRUPTION, INC.

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

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.)

17

332024 12-21-23

| lle A (Form 990) | 2023 | FOCUSED | INTERRUPTION, | INC |
|------------------|------|---------|---------------|-----|
| | | | | |

2

| | | | Yes | No |
|---------|---|-----|-----|----|
| 11 a | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | ction B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions if any applied to such powers during the tax year | 1 | | |

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

| supervised | l. or controlled t | he supporting a | prganization. |
|--------------|--------------------|-----------------|---------------|
| Section C. T | ype II Suppo | orting Organ | nižations |

Part IV Supporting Organizations (continued)

Yes No 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 1 the supported organization(s).

| Section D. All Type III Supporting Organizations | | Section D | . All Typ | e III Sup | porting | Organizations |
|--|--|-----------|-----------|-----------|---------|---------------|
|--|--|-----------|-----------|-----------|---------|---------------|

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

Section E. Type III Functionally Integrated Supporting Organizations

| 1 | Check the box next to the method that the organization used to | to satisfy the Integral Part Test during the yea | r (see instructions). |
|---|--|--|-----------------------|
| - | | | , (|

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. h

| c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity | ty (see instruction <u>s).</u> |
|---|--------------------------------|
|---|--------------------------------|

- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. 332025 12-21-23

3b Schedule A (Form 990) 2023

2a

2b

3a

Yes No

09181016 788028 15248.1AU01

2023.04030 FOCUSED INTERRUPTION, INC 15248.11

18

| 1 | Check here if the organization satisfied the Integral Part Test as a qualify | ing trust on | Nov. 20, 1970 (explain in | Part VI). See instructions. |
|------|--|---------------|-----------------------------|--------------------------------|
| | All other Type III non-functionally integrated supporting organizations mu | ist complete | e Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| 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 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrat | ed Type III supporting orga | nization (see |

 Schedule A (Form 990) 2023
 FOCUSED
 INTERRUPTION,
 INC.
 87-3784

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

 1
 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in* Part VI). See

332026 12-21-23

09181016 788028 15248.1AU01

instructions).

Schedule A (Form 990) 2023

09181016 788028 15248.1AU01

FOCUSED INTERRUPTION, INC.

Administrative expenses paid to accomplish exempt purposes of supported organizations

Distributions to attentive supported organizations to which the organization is responsive

5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported

87-3784685 Page 7

2

3

4

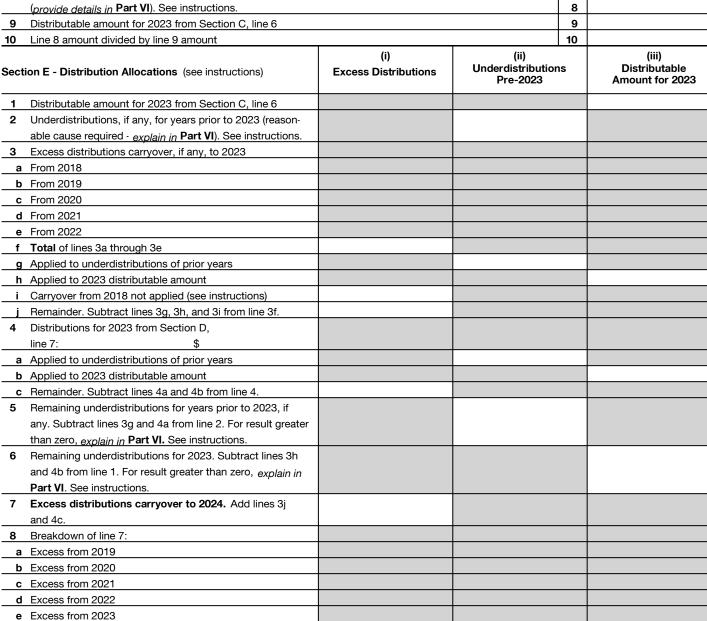
5

6

7

Current Year

Schedule A (Form 990) 2023



Schedule A (Form 990) 2023

Section D - Distributions

organizations, in excess of income from activity

Other distributions (describe in Part VI). See instructions.

Total annual distributions. Add lines 1 through 6.

Amounts paid to acquire exempt-use assets

2

3

4

6

7

8

FOCUSED INTERRUPTION, INC.

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 A, PART II, 2022 COLUMN

FOCUSED INTERRUPTION, INC. WAS A FISCAL SPONSORSHIP OF THE NEHEMIAH

COMMUNITY DEVELOPMENT CORPORATION SINCE 2017 AND BECAME A LEGALLY

SEPARATE ORGANIZATION IN 2022. ACTIVITY IN THE 2022 COLUMN REPRESENTS

ACTIVITY FROM THE EFFECTIVE DATE OF EXEMPTION OF JUNE 6, 2022 TO

DECEMBER 31, 2022.

Schedule A (Form 990) 2023

332028 12-21-23

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2023

Employer identification number

| Schedule B | |
|------------|--|
| (Form 990) | |

Department of the Treasury Internal Revenue Service

Name of the organization

| FOCUSED | INTERRUPTION, | INC. |
|--------------------------------|---------------|------|
| Organization type (check one): | | |

87-3784685

| Filers of: | Section: |
|--------------------|--|
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization |
| | 4947(a)(1) nonexempt charitable trust not 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 property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set is the set in the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set is the set in the set in the set in the set in the set is the set in t

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Name of organization

Employer identification number

87-3784685

FOCUSED INTERRUPTION, INC.

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|----------------|---|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u> 1 </u> | | \$ <u>186,652.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$300,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$224,762. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll OKANA CARACTERISTICS Person Payroll Payroll OKANA CARACTERISTICS (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2023)

24

09181016 788028 15248.1AU01

Name of organization

Page 3

Employer identification number

87-3784685

FOCUSED INTERRUPTION, INC.

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|------------------------------|--|---|----------------------|
| - | | \$ | |
| (a) No. rom art I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| - | | \$ | |
| (a) No. irom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. rom Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

25

323453 12-26-23

Schedule B (Form 990) (2023)

| Name of or | rganization | | Employer identification number | | | |
|---------------------------|--|--|---|--|--|--|
| FOCUSI | ED INTERRUPTION, INC. | | 87-3784685 | | | |
| Part III | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or Use duplicate copies of Part III if additional s | through (e) and the following line entry. For charitable, etc., contributions of \$1,000 or less for | 501(c)(7), (8), or (10) that total more than \$1,000 for the year | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| - | | | - <u></u> | | | |
| | | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | - <u></u> | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | | | | | | |
| | | (e) Transfer of gift | nsfer of gift | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| (a) No. | | | | | | |
| `from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| - | | | - | | | |
| | - | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | | | | | |
| | | | - | | | |
| | | (e) Transfer of gift | | | | |
| - | Transferee's name, address, a | nd ZIP + 4 | Relationship of transferor to transferee | | | |

Schedule B (Form 990) (2023)

09181016 788028 15248.1AU01

26 2023.04030 FOCUSED INTERRUPTION, INC 15248.11

Page 4

| Schedule B (| (Form 990) (2023) | |
|--------------|-------------------|--|

| | | Commission and | al Financial Otatamanta | | | MB No. 15 | 45-0047 |
|------------|---|---|---|------------|-----------------|-----------------------|---------|
| | | | al Financial Statements | | | | |
| (For | | | anization answered "Yes" on Form 990, 0, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | | | 2023 | |
| | tment of the Treasury al Revenue Service | | Attach to Form 990. 90 for instructions and the latest information. | | | Open to Inspection | |
| | ne of the organization | | | Emp | loyer iden | | |
| | Ū | FOCUSED INTERRUPTI | | - | 87-3 | 37846 | 85 |
| Pa | | - | ed Funds or Other Similar Funds or A | count | t s. Com | plete if th | е |
| | organizatio | on answered "Yes" on Form 990, Part IV, li | | (la) [] | | | -1- |
| | | | | (b) Func | ls and oth | er accour | nts |
| 1 | | nd of year | | | | | |
| 2 3 | | of contributions to (during year) | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| | - | | s exclusive legal control? | | | Yes | No No |
| 6 | | | advisors in writing that grant funds can be used o | | | | |
| | for charitable purp | boses and not for the benefit of the donor of | or donor advisor, or for any other purpose confer | ring | | | |
| Da | impermissible priv | | | | | Yes | No |
| | | | rganization answered "Yes" on Form 990, Part IV | , line 7. | | | |
| 1 | | servation easements held by the organizat | 11 57 | orioally i | maartaat | land area | |
| | | n of land for public use (for example, recrea of natural habitat | ation or education) Preservation of a hist | | • | | |
| | | n of open space | | | one suuc | luie | |
| 2 | | | ified conservation contribution in the form of a co | nservati | on easem | ent on th | e last |
| | day of the tax yea | | | | Held at the | | |
| а | Total number of c | onservation easements | | 2a | | | |
| b | Total acreage rest | tricted by conservation easements | | 2b | | | |
| С | Number of conser | rvation easements on a certified historic st | ructure included on line 2a | 2c | | | |
| d | | rvation easements included on line 2c acqu | | | | | |
| • | | | | 2d | | | |
| 3 | | vation easements modified, transferred, re | eleased, extinguished, or terminated by the organ | ization d | luring the | tax | |
| 4 | year | where property subject to conservation ea | asement is located | | | | |
| 5 | | ation have a written policy regarding the pe | | | | | |
| | e e | forcement of the conservation easements i | | | | Yes | No No |
| 6 | Staff and voluntee | er hours devoted to monitoring, inspecting. | , handling of violations, and enforcing conservation | | | ng the ye | ar |
| | | | | | | | |
| 7 | Amount of expense | ses incurred in monitoring, inspecting, han | dling of violations, and enforcing conservation ea | sements | s during th | ie year | |
| • | | | | • | | | |
| 8 | | - | e satisfy the requirements of section 170(h)(4)(B)(| - | | Yes | No |
| 9 | | | tion easements in its revenue and expense staten | | | 163 | |
| Ū | , | 6 | note to the organization's financial statements th | | | | |
| | organization's acc | counting for conservation easements. | | | | | |
| Pa | rt III Organiz | ations Maintaining Collections o | of Art, Historical Treasures, or Other S | Similar | Assets | - | |
| | | if the organization answered "Yes" on Forn | | | | | |
| 1 a | | | 58, not to report in its revenue statement and bal | | | | |
| | | | Iblic exhibition, education, or research in furtheral | nce of p | UDIIC | | |
| b | • | | ancial statements that describes these items. 58, to report in its revenue statement and balance | a chant · | worke of | | |
| U | - | | c exhibition, education, or research in furtherance | | | | |
| | | ring amounts relating to these items. | | - or pub | | , | |
| | - | | | \$ | | | |
| | | | | | | | |
| 2 | ., | | easures, or other similar assets for financial gain, | | | | |
| | the following amo | ounts required to be reported under FASB A | ASC 958 relating to these items: | | | | |
| а | | | | | · | | |
| b | Assets included ir | ו Form 990, Part X | | \$ | | | |

| b | Assets included in Form 990, Part > |
|---|-------------------------------------|
| | |

 $\mbox{LHA}~$ For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-28-23

Schedule D (Form 990) 2023

| Sche | | INTERRUPTIC | | | | 87-37 | 784685 | Page 2 |
|------|--|---------------------------|----------------------|-----------------|---------------|-------------------|-----------------|---------------|
| Par | t III Organizations Maintaining C | ollections of Art, I | Historical Tro | easures, or | Other S | imilar Asset | S (continu | ied) |
| 3 | Using the organization's acquisition, accession | on, and other records, o | check any of the | following that | make signi | ficant use of its | | |
| | collection items (check all that apply). | | | | | | | |
| а | Public exhibition | d | Loan or exe | change progra | m | | | |
| b | Scholarly research | е | Other | | | | | |
| с | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain he | ow they further t | he organizatior | n's exempt | purpose in Par | t XIII. | |
| 5 | During the year, did the organization solicit o | r receive donations of a | art, historical trea | sures, or other | r similar ass | sets | | |
| | to be sold to raise funds rather than to be ma | | | | | | Yes | No |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pal | | if the organizatio | n answered "Y | ′es" on For | m 990, Part IV, | line 9, or | |
| 1a | Is the organization an agent, trustee, custodi | an, or other intermediar | rv for contributio | ns or other ass | sets not inc | luded | | |
| | on Form 990, Part X? | | | | | _ | Yes | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | |
| | | | 5 | | | | Amount | |
| с | Beginning balance | | | | | 1c | | |
| | Additions during the year | | | | | 1d | | |
| | Distributions during the year | | | | | 1e | | |
| | Ending balance | | | | | 1f | | |
| | Did the organization include an amount on Fe | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIII. | | | | - | | | |
| Par | t V Endowment Funds Complete if | the organization answe | ered "Yes" on Fo | rm 990, Part I\ | V, line 10. | | | |
| | · · · · · · · · · · · · · · · · · · · | (a) Current year | (b) Prior year | | | Three years back | (e) Four y | /ears back |
| 1a | Beginning of year balance | | | | | | | |
| | Contributions | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | |
| d | Grants or scholarships | | | | | | | |
| | Other expenditures for facilities | | | | | | | |
| | and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent year end balance (li | ine 1g, column (a | a)) held as: | | | | |
| а | Board designated or quasi-endowment | | % | | | | | |
| b | Permanent endowment | % | | | | | | |
| с | Term endowment | % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | |
| 3a | Are there endowment funds not in the posse | | n that are held a | nd administere | ed for the | | | |
| | organization by: | Ū. | | | | | <u>ا</u> | res No |
| | (i) Unrelated organizations? | | | | | | 3a(i) | |
| | (ii) Related organizations? | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organiza | | | | | | | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ent | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990, P | art IV, line 11a. | See Form 990, | Part X, line | e 10. | | |
| | Description of property | (a) Cost or othe | | t or other | ., | umulated | (d) Book | value |
| | | basis (investmer | nt) basis | (other) | depre | ciation | | |
| 1a | Land | | | | | | | |
| b | Buildings | | | | | | | |
| с | Leasehold improvements | | | | | | | |
| d | Equipment | | | | | | | |
| | Other | | | .0,505. | | 250. | | <u>,255.</u> |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990, Part X, I | line 10c, columr | <u>н (B))</u> | | | 10 | ,255. |
| | | | | | | Schedul | e D (Form | 990) 2023 |

332052 09-28-23

| (1) Financial derivatives | | | |
|---|--------------------------------|--|-------------------------|
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| Part VIII Investments - Program Related | | | |
| Complete if the organization answered "Ye | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or e | nd-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) | | | |
| Part IX Other Assets | | | |
| Complete if the organization answered "Ye | es" on Form 990, Part IV, line | e 11d. See Form 990, Part X, line 15. | |
| | (a) Description | | (b) Book value |
| (1) OPERATING LEASE RIGHT-OF | -USE ASSET | | 78,181. |
| (2) SECURITY DEPOSIT | | | 2,516. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 15, | col. (B)) | | 80,697. |
| Part X Other Liabilities | | | |
| Complete if the organization answered "Ye | es" on Form 990, Part IV, line | e 11e or 11f. See Form 990, Part X, line 2 | 25. |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) OPERATING LEASE LIABILIT | Ϋ́Υ | | 78,481. |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, line 25, | col(B) | | 78,481. |
| 2. Liability for uncertain tax positions. In Part XIII, prov | | | |
| | | - | |
| organization's liability for uncertain tax positions un | der FASB ASC 740 Check h | ere if the text of the footnote has been r | provided in Part XIII |

Schedule D (Form 990) 2023

332053 09-28-23

09181016 788028 15248.1AU01

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| Schedule D | (Form | 990) 2023 | FOCUSE | D INT | ERRUPTI | ON, | INC. | | |
|------------|-------|-----------|-----------------|--------|---------|-----|------|--|--|
| Part VII | Inve | stment | s - Other Secur | rities | | | | | |
| | | | | | | | | | |

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|-------------------------|---|
| 1) Financial derivatives | | |
| 2) Closely held equity interests | | |
| 3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Fotal. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | | |
| Part VIII Investments - Program Related. | | |
| Complete if the organization answered "Yes" o | n Form 990 Part IV line | 11c. See Form 990. Part X, line 13 |

| Sche | dule D (Form 990) 2023 FOCUSED INTERRUPTION, | INC. | 87-37 | 84685 Page 4 |
|-------------|---|---------------------|-----------------|----------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial St | atements With Reven | ue per Return | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | 724,395. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| с | Recoveries of prior year grants | | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | | 724,395. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| С | Add lines 4a and 4b | | | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 | 2.) | | 724,395. |
| Pa | t XII Reconciliation of Expenses per Audited Financial S | - | nses per Return | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 573,652. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | | | |
| b | Prior year adjustments | | | |
| С | Other losses | | | |
| d | Other (Describe in Part XIII.) | | | • |
| е | Add lines 2a through 2d | | | 0. |
| 3 | Subtract line 2e from line 1 | | | 573,652. |
| 4 | | | | |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| a b | | | | |
| _ | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b | 4b | | 0. |
| b c 5 | Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) | 4b | | 0. 573,652. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

332054 09-28-23

| SCHEDULE I | | G | ants and Oth | er Assistan | ce to Organ | izations. | | OMB No | 1545-0047 | |
|--|---|------------------|---|-----------------------------|--|---|---------------------------------------|-------------------------------|---------------------|--|
| (Form 990) | Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. | | | | | | | | | |
| Department of the Treasury | | | | | | | | | | |
| Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. | | | | | | | | | to Public ection | |
| Name of the organizati | ion | | | | | | | Employer identificat | | |
| | FOCUSED I | | ON, INC. | | | | | 87-37 | 784685 | |
| Part I General Ir | nformation on Grants a | nd Assistance | | | | | | | | |
| • | zation maintain records t | | • | | • • • • | • | | | No | |
| | award the grants or assis IV the organization's pro | | | | | | | | | |
| Part II Grants an | d Other Assistance to | Domestic Organiz | ations and Domestic | Governments. | Complete if the org | anization answered "Y | es" on Form 990, Par | t IV, line 21, for any | | |
| | hat received more than \$ | | | | | (f) Method of | | | | |
| | Idress of organization vernment | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of or assistar | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | 1 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table ...

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

Schedule I (Form 990) 2023

Schedule I (Form 990) 2023

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|---------------------------------|---------------------------------|---------------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| UTREACH DIRECT AID | 7 | 5,843. | 0. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

ONCE GRANT FUNDS ARE DISBURSED, THE ORGANIZATION DOES NOT HAVE ANY

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.



87-3784685

Name of the organization

FOCUSED INTERRUPTION, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITIES MOST IMPACTED BY IMPOVERISHMENT, RACIAL DISPARITIES, MASS

INCARCERATION, GENERATIONAL TRAUMA AND INJUSTICES.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PREPARED FORM 990 IS REVIEWED AND APPROVED BY THE MEMBERS OF THE

GOVERNING BODY BEFORE THE RETURN IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

THE CONFLICT OF INTEREST POLICY IS REVIEWED AT LEAST ANNUALLY BY THE

DIRECTORS. ALL DIRECTORS AND OFFICERS ARE REQUIRED TO COMPLETE AND SIGN A

INTEREST STATEMENT ANNUALLY. A DIRECTOR OR OFFICER WITH A CONFLICT OF

INTEREST IS PROHIBITED FROM PARTICIPATING IN DELIBERATIONS AND CONFLICT OF

DECISIONS REGARDING THE TRANSACTION.

IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICTS OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF HIS OR HER FINANCIAL INTEREST AND MUST BE GIVEN THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS OR MEMBERS OF COMMITTEE WITH BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT

AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE OR SHE SHALL LEAVE THE BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS. For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2023 LHA 332211 11-14-23

33

AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE BOARD OR COMMITTEE MEETING, BUT AFTER SUCH PRESENTATION, HE OR SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF, AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT THAT RESULTS IN THE CONFLICT OF INTEREST.

THE CHAIRPERSON OF THE BOARD OR COMMITTEE SHALL, IF APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT.

AFTER EXERCISING DUE DILIGENCE, THE BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE CORPORATION CAN OBTAIN A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT WITH REASONABLE EFFORTS FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.

IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLY ATTAINABLE UNDER CIRCUMSTANCES THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE CORPORATION'S BEST INTEREST AND FOR ITS OWN BENEFIT AND WHETHER THE TRANSACTION IS FAIR AND REASONABLE TO THE CORPORATION AND SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT IN CONFORMITY WITH SUCH DETERMINATION.

FORM 990, PART VI, SECTION B, LINE 15A: THE INDEPENDENT MEMBERSHIP OF THE BOARD OF DIRECTORS ANNUALLY CONDUCTS A PERFORMANCE REVIEW OF THE CHIEF EXECUTIVE OFFICER & PRESIDENT. THE CHIEF EXECUTIVE OFFICER & PRESIDENT'S COMPENSATION IS REVIEWED AND COMPARED TO 332212 11-14-23 Schedule O (Form 990) 2023 34

| Name of the organization | Page Employer identification number |
|--|--|
| FOCUSED INTERRUPTION, INC. | 87-3784685 |
| PUBLIC INFORMATION ABOUT COMPENSATION IN POSITIONS AT SIMI | LAR |
| ORGANIZATIONS. THE BOARD APPROVES COMPENSATION FOR THE CH | IEF EXECUTIVE |
| OFFICER & PRESIDENT WITH AN OFFICIAL VOTE WITH DISCUSSION | AND RESULTS |
| RECORDED IN MEETING MINUTES. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT O | F INTEREST |
| POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC U | PON REQUEST. |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |