Return of Organization Exempt From Income Tax

OMB No. 1545-0047

20

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

22

| Α | For the | 2022 calen | dar year, or tax year beginning 01/01/2022 and ending | 12/31 | /2022 | |
|--------------------------------|-------------|-----------------|--|------------------|----------------|-----------------------------|
| в | Check if | applicable: | C Name of organization EASTSIDE LEGAL ASSISTANCE PROGRAM | | D Emple | oyer identification number |
| | Address | change | Doing business as | | | 91-1471384 |
| | Name ch | nange | Number and street (or P.O. box if mail is not delivered to street address) | loom/suite | E Teleph | none number |
| | Initial ret | turn | 1239 120th Ave NE Ste J | | | 425-747-7274 |
| | Final retu | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | |
| | Amende | d return | Bellevue, WA 98005 | | G Gross | receipts \$ 2,443,467 |
| | Applicat | ion pending | F Name and address of principal officer: Gerald Kroon | H(a) Is this a g | roup return fo | or subordinates? 🗌 Yes 🕑 No |
| | | | 1239 120th Ave NE Suite J, Bellevue, WA 98005 | H(b) Are all | subordinat | es included? 🗌 Yes 🗌 No |
| <u> </u> | Tax-exe | mpt status: | ✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 | If "No," atta | ch a list. Se | ee instructions. |
| J | Website | http://ww | w.elap.org/ | H(c) Group | exemption | number |
| - | | organization: 🖌 | Corporation Trust Association Other L Year of forma | ation: 1989 | M State | of legal domicile: WA |
| Ρ | art I | Summa | - | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: The Ea | stside Legal A | ssistanc | e Program (ELAP) |
| Activities & Governance | | | igh-quality, no-cost civil legal aid to low-income residents of East, North | | | - X |
| nar | | | n. We also provide civil legal aid to survivors of domestic violence throu | | | |
| ver | 2 | Check this | box $\[\square \]$ if the organization discontinued its operations or disposed of | of more than 2 | 5% of it | s net assets. |
| ŝ | 3 | | voting members of the governing body (Part VI, line 1a) | | 3 | 15 |
| <u>مە</u> | 4 | | independent voting members of the governing body (Part VI, line 1b) | | 4 | 15 |
| itie | 5 | Total numb | per of individuals employed in calendar year 2022 (Part V, line 2a) | | 5 | 26 |
| ži | 6 | | per of volunteers (estimate if necessary) | | 6 | 200 |
| Ă | 7a | Total unrel | ated business revenue from Part VIII, column (C), line 12 | | 7a | 0 |
| | b | Net unrelat | ed business taxable income from Form 990-T, Part I, line 11 | | 7b | 0 |
| | | | | Prior Ye | ar | Current Year |
| ē | 8 | | ons and grants (Part VIII, line 1h) | 1, | 679,089 | 2,443,100 |
| ent | 9 | - | ervice revenue (Part VIII, line 2g) | | 0 | 0 |
| Revenue | 10 | | income (Part VIII, column (A), lines 3, 4, and 7d) | | 230 | 367 |
| | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0 | 0 |
| | 12 | | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1, | 679,319 | 2,443,467 |
| | 13 | | I similar amounts paid (Part IX, column (A), lines 1–3) | | 0 | 0 |
| | 14 | • | aid to or for members (Part IX, column (A), line 4) | | 0 | 0 |
| es | 15 | | her compensation, employee benefits (Part IX, column (A), lines 5–10) | 1, | 364,404 | 1,368,254 |
| sue | 16a | | al fundraising fees (Part IX, column (A), line 11e) | | 0 | 0 |
| Expenses | b | | aising expenses (Part IX, column (D), line 25)125,012 | | | |
| ш | 17 | | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 528,701 | 854,835 |
| | 18 | • | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 1, | 893,105 | 2,223,089 |
| | 19 | Revenue le | ss expenses. Subtract line 18 from line 12 | | 213,786 | 220,378 |
| Net Assets or Fund Balances | | | | Beginning of Cu | rent Year | End of Year |
| sset | 20 | | s (Part X, line 16) | | 347,753 | 810,812 |
| et A: nd E | 21 | | ties (Part X, line 26) | | 236,634 | 479,315 |
| ž | 22 | | or fund balances. Subtract line 21 from line 20 | | 111,119 | 331,497 |
| P | art II | Signatu | re Block | | | |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign | Signature of officer | Date | Date | | | | | | | | |
|--|--|---------------------------------|------------|---------------------------|-------|--|-----|----|--|--|--|
| 11.0.00 | Gerald Kroon, Executive Director Type or print name and title | | | | | | | | | | |
| Paid | Print/Type preparer's name | | | Check if if self-employed | PTIN | | | | | | |
| Prepare Use Only | | | Firm's EIN | | | | | | | | |
| | Firm's address | | | | e no. | | | | | | |
| May the IR | S discuss this return with the pre | eparer shown above? See instruc | tions | | | | Yes | No | | | |
| For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y | | | | | | | | | | | |

| Form 99 | 0 (2022) Page 2 |
|---------|--|
| Part | |
| 1 | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Eastside Legal Assistance Program (ELAP) is a nonprofit organization dedicated to making the legal system more accessible to |
| | those most in need by providing free or low-cost yet high quality civil legal services to low-income residents of East and Northeast |
| | King County, Washington and domestic violence legal aid throughout King County. |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| • | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? |
| | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by |
| • | expenses. Section $501(c)(3)$ and $501(c)(4)$ organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | |
| 4a | (Code:) (Expenses \$1,603,800 including grants of \$0) (Revenue \$0) |
| | ELAP's Civil Legal Aid Programs provides a combination of services and resources for free to help people of all backgrounds |
| | navigate the complicated and confusing justice system. Civil legal issues are non-criminal problems that people face. Common |
| | civil legal needs include family safety issues (such as domestic violence, asylum or immigration), healthcare issues (such as |
| | access to care, medical bills), housing issues (such as eviction, discrimination, foreclosure) and general assistance (such as |
| | access to veteran's, social security or disability benefits). |
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| 4b | (Code:) (Expenses \$ 72,860 including grants of \$) (Revenue \$) |
| | Clinics, Workshops, and Lectures - ELAP operates legal clinics staffed by intake and attorney volunteers. Clients receive |
| | appointments for free legal advice and consultation on their civil legal issues. |
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| 4c | (Code:) (Expenses \$156,343 including grants of \$0) (Revenue \$0) |
| 40 | Community Outreach and Engagement Program -Creates collaborations and relationships with partners in the legal community, |
| | service providers, schools, institutions, and individuals in the community. The Program helps inform and educate the targeted |
| | audience on how civil legal aid can support their effort to address issues and challenges that adversely impact their lives. |
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| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0) |
| 4e | Total program service expenses 1,833,003 |
| | |

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|----------|---|-----|-----|---------------|
| Part | V Checklist of Required Schedules | | | |
| | In the experimentian department in position $501(a)(2)$ or $4047(a)(1)$ (other then a private foundation)? If "Vec " | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | ~ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> . | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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 | ~ | |
| 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? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | ~ | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | ~ | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | ~ | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | ~ | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a b | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 14a | | ~ |
| D | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ~ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . | 18 | ~ | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | ~ |

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|--------------|---|------------|---------|----------------------------------|
| Part | IV Checklist of Required Schedules (continued) | | | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | Yes | No |
| 23 | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | ~ |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | ~ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> | 24a | | ~ |
| b c | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | 24d 25a | | ~ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | 25b | | ~ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | ~ |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | 27 | | ~ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | ~ |
| b c | A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> | 28b 28c | | ✓ ✓ |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 29 30 | | ~ ~ |
| 31 32 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 31 32 | | v v |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> . | 33 | | ~ |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | ~ |
| 35a b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | ~ |
| 36 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | 35b | | |
| 37 | related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 36 | | ~ |
| 38 | and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | 37 | | ~ |
| Part | | 38 | ~ | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1a b c | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable126Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable11Did the organization comply with backup withholding rules for reportable payments0 | - | 100 | |
| - | reportable gaming (gambling) winnings to prize winners? | 1c | V | |

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|---------|--|----------|-----|---------------|
| Part | | | Yes | No |
| | 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 26 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4.0 | | ~ |
| h | If "Yes," enter the name of the foreign country | 4a | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ~ |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | <u> </u> |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| | 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 | | ~ |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | <u> </u> |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | ~ |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7. | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7f | | レ レ |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | ~ |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 711 | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | - | | |
| | 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 | | |
| | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | |
| 12a | against amounts due or received from them.) | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| | Enter the amount of reserves on hand | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | <u> </u> |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | ~ |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | 40 | | |
| | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | ~ |
| | If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | 17 | | |
| | | | | |

| Form | 990 | (2022) |
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| Part | Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | | | |
|--|---|---|---|-------------|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | |
| Secti | on A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 15 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 2 | Enter the number of voting members included on line 1a, above, who are independent . 1b 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | v |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | ~ |
| 4 5 6 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 4 5 6 | | ン ン ン |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | r |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | ~ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 0.5 | | |
| a ⊾ | The governing body? | 8a | ~ | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b | ~ | |
| _ | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | r |
| Secu | on B. Policies (This Section B requests information about policies not required by the internal Reven | ueC | <u> </u> | |
| | | | Voc | No |
| 100 | Did the examization have lead chapters, branches, or affiliates? | 100 | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10a | Yes | No V |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | Yes | |
| b 11a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 10b | | |
| b 11a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a | ~ | |
| b 11a b 12a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 10b 11a 12a | <i>v</i> <i>v</i> | |
| b 11a b 12a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i> | 10b 11a 12a 12b | V V V | |
| b 11a b 12a b c | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c | ン ン ン ン | |
| b 11a b 12a b c 13 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 | ン ン ン ン ン | |
| b 11a b 12a c 13 14 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 | ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 | | |
| b 11a b 12a c 13 14 15 a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 15a | ン ン ン ン ン ン ン ン ン ン ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 a | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 15a | ン ン ン ン ン ン ン ン ン ン ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> | 10b 11a 12a 12b 12c 13 14 15a 15b 16a | ン ン ン ン ン ン ン ン ン ン ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 15a 15b | ン ン ン ン ン ン ン ン ン ン ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 a b 16a b Secti | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 15a 15b 16a | ン ン ン ン ン ン ン ン ン ン ン ン ン ン ン | |
| b 11a b 12a c 13 14 15 a b 16a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> | 10b 11a 12a 12b 12c 13 14 15a 15b 16a 16b | | v |

- ✓ Own website ☐ Another's website ✓ Upon request ☐ Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Gerald Kroon, (425)747-7274

Form 990 (2022)

Page 6

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.

| | | | | (0 | C) | | | | | |
|--------------------------|--------------------------|-----------------------------------|---|---------|--------------|------------------------------|----------|--------------------------------|-------------------------------------|--------------------------|
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average | | | | | e than c | | Reportable | Reportable | Estimated amount |
| | hours | | box, unless person is both an officer and a director/trustee) | | | | | compensation | compensation | of other |
| | per week (list any | or Inc | Ins | ç | Кe | en Hig | Fo | from the organization (W-2/ | from related organizations (W-2/ | compensation from the |
| | hours for | dire | titu | Officer | y er | ghes | Former | 1099-MISC/ | 1099-MISC/ | organization and |
| | related organizations | Individual trustee or director | liona | | Key employee | /ee | _ | 1099-NEC) | 1099-NEC) | related organizations |
| | below | trus | al tr | | yee | mpe | | | | |
| | dotted line) | lee | Institutional trustee | | | Highest compensated employee | | | | |
| | | | Φ | | | ted | | | | |
| GERALD KROON | 40.00 | | | | | | | | | |
| EXECUTIVE DIRECTOR | 0.00 | | | | ~ | | | 83,992 | 0 | 20,223 |
| MARY SAKAGUCHI | 2.00 | | | | | | | | | |
| PRESIDENT | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| MERREDITH DORRANCE | 2.00 | | | | | | | | | |
| VICE PRESIDENT | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| PAMELA ANDERSON | 2.00 | | | | | | | | | |
| SECRETARY | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| DAN MENSER | 2.00 | | | | | | | | | |
| TREASURER | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| CECILIA MARTINEZ-VASQUEZ | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| CATHERINE GANNON | 2.00 | | | | | | | | | |
| DIRECTOR | 2.00 | ~ | | | | | | 0 | 0 | 0 |
| EMILY SCHLESINGER | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| MONICA REINMILLER | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | ~ | | | | 0 | 0 | 0 |
| SUSAN BRYE | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| JOAN MCBRIDE | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| SHANNON BAILY | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| CAITLYN FORSYTHE | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |
| DALE SCHOMER | 2.00 | 1 | | | | | | | | |
| DIRECTOR | 0.00 | ~ | | | | | | 0 | 0 | 0 |

| Part VII Section A. Officers, Directors, | Trustees, | Key I | Emp | | | s, an | d H | lighest Compe | ensated Empl | oyees (continued) |
|---|---|-----------------------------------|----------------------------|--------------------|-----------------------|---------------------------------|-----------|--|--|--|
| (A) Name and title | (B) Average hours per week | box, | ot che unless er and | s pei I a di | ition more rson | e than c is both or/trust | an ee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amount of other compensation |
| | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | | |
| NEETA SARAN | 2.00 | | | | | | | | | |
| DIRECTOR | 0.00 | | | | | | | 0 | | 0 0 |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | - | | | | | | | | |
| | | - | | | | | | | | |
| 1b Subtotal | VII. Sectio | | | | | | • | 83,992 | | 0 20,223 |
| | g but not | | d to | o tl | hos | e list | ied | 83,992 above) who re | | 0 20,223 than \$100,000 of |
| 3 Did the organization list any former employee on line 1a? If "Yes," complete 4 For any individual listed on line 1a, is th | <i>Schedule J</i> e sum of re | for su portal | <i>uch i</i> ble c | <i>indi</i> com | i <i>vidu</i> 1per | <i>ial</i> nsatio | na | loyee, or highes | nsation from th | 3 🖌 |
| organization and related organizations individual | | | • | • | | | | | | 4 🗸 |
| 5 Did any person listed on line 1a receive for services rendered to the organization | | | | | | | | | | al 5 🖌 |
| Section B. Independent Contractors 1 Complete this table for your five hig compensation from the organization. Rep | | | | | | | | | | |
| (A) Name and business ad | dress | | | | | | | (B) Description of ser | vices | (C) Compensation |
| None | | | | | | | | | | |
| | | | | | | | | | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

12

Total revenue. See instructions

.

. .

Part VIII Statement of Revenue

| Pari | | Statement of Rev Check if Schedule | | | espon | se or note to an | v line in this Pa | urt VIII.... | | |
|---|----------|--|----------------|-------------|-------|------------------|----------------------|--|---|---|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| its, | 1a | Federated campaig | | | 1a | 0 | | | | |
| ran | b | Membership dues | | | 1b | 0 | | | | |
| Ωğ | С | Fundraising events | | | 1c | 154,742 | | | | |
| ifts ar ⊿ | d | Related organizatio | | | 1d | 0 | | | | |
| nii G | e | Government grants | | | 1e | 2,139,424 | | | | |
| ons | t | All other contribution and similar amounts no | | | | | | | | |
| her | | Noncash contributio | | | 1f | 148,934 | | | | |
| I dt lit | g | lines 1a–1f. | | | 4 | ¢ 0 | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | h | Total. Add lines 1a- | | | 1g | | 2 4 4 2 1 0 0 | | | |
| <u> </u> | | | -11 . | | ••• | Business Code | 2,443,100 | | | |
| ë | 2a | | | | | | | | | |
| Program Service Revenue | b | | | | | | | | | |
| jram Ser Revenue | c | | | | | | | | | |
| л Уе | d | | | | | | | | | |
| ng Ba | е | | | | | | | | | |
| Pro | f | All other program se | ervice | revenue | | | 0 | 0 | 0 | 0 |
| | g | Total. Add lines 2a- | -2f. | | | | 0 | | | |
| | 3 | Investment income | | | | | | | | |
| | | other similar amoun | , | | | | 367 | 367 | 0 | 0 |
| | 4 | Income from investr | | | | • | 0 | 0 | 0 | 0 |
| | 5 | Royalties | <u></u> | | | | 0 | 0 | 0 | 0 |
| | | _ | | (i) Rea | I | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | | | | | | | | |
| | C . | Rental income or (loss) | | | 0 | | | | | |
| | d | Net rental income o | <u> </u> | r' | | (ii) Other | | | | |
| | 7a | Gross amount from sales of assets | | (i) Securit | lies | (ii) Other | | | | |
| | | other than inventory | 7a | | | | | | | |
| ¢) | b | Less: cost or other basis | 14 | | | | | | | |
| evenue | - | and sales expenses . | 7b | | | | | | | |
| eve | с | Gain or (loss) | 7c | | 0 | 0 | | | | |
| Ř | d | •••• | | | | | | | | |
| Other R | 8a | Gross income fro | | | | | | | | |
| δ | | events (not including | | 154,742 | | | | | | |
| | | of contributions re | | | | | | | | |
| | | 1c). See Part IV, line | e 18 | | 8a | | | | | |
| | b | Less: direct expens | | | 8b | | | | | |
| | c | Net income or (loss) | | | g eve | nts | | | | |
| | 9a | Gross income factivities. See Part | | | | | | | | |
| | | | | | 9a | | | | | |
| | b | Less: direct expens | | | 9b | | | | | |
| | с 10а | Net income or (loss) Gross sales of in | | | | *5 | | | | |
| | | returns and allowan | | | 10a | | | | | |
| | b | Less: cost of goods | | | 10a | | | | | |
| | c | Net income or (loss) | | | | Dry | | | | |
| s | | | , | | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | | | | |
| scellaneo Revenue | b | | | | | | | | | |
| eve | с | | | | | | | | | |
| lisc R | d | All other revenue | | | | | | | | |
| Σ | е | Total. Add lines 11a | a <u>–11</u> d | <u>I</u> . | | | 0 | | | |
| | 10 | Total revenue Sea | | | | | 2 4 4 2 4 4 7 | | | |

2,443,467

367

0

0

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).

| | Check if Schedule O contains a response | or note to any line | in this Part IX . | | · · · · · [|
|----------|--|-----------------------|---|--|---------------------------------------|
| | ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 104,216 | | 104,216 | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . | | | | |
| 7 8 | Other salaries and wages | 1,089,170 | 903,122 | 101,056 | 84,992 |
| _ | section 401(k) and 403(b) employer contributions) | 10,999 | 9,286 | 438 | 1,275 |
| 9 | Other employee benefits | 70,891 | 63,866 | 1,824 | 5,201 |
| 10 | Payroll taxes | 92,978 | 77,115 | 8,855 | 7,008 |
| 11 | Fees for services (nonemployees): | | | | |
| a h | | 112 202 | 112 202 | | |
| b | Legal | 113,383 8,500 | 113,383 | 0 500 | |
| c d | | 8,000 | | 8,500 | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| - | (A), amount, list line 11g expenses on Schedule O.) | 39,831 | 20,553 | 6,334 | 12,944 |
| 12 | Advertising and promotion | 07,001 | | 0,001 | // |
| 13 | Office expenses | 47,674 | 36,781 | 6,061 | 4,832 |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 74,717 | 62,689 | 8,217 | 3,81 1 |
| 17 | Travel | 15,472 | 14,310 | 263 | 899 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | | | | | |
| 21 | Payments to affiliates | 0.7/7 | | | |
| 22 23 | Depreciation, depletion, and amortization | 3,765 | 0.004 | 3,765 | |
| 23 24 | Other expenses. Itemize expenses not covered | 4,410 | 2,231 | 2,098 | 81 |
| 24 | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| a | Client Rental Assistance | 513,439 | 513,439 | 0 | (|
| b | Dues and Memberships | 11,923 | 7,339 | 2,198 | 2,386 |
| с С | Facilities and Equipment | 7,286 | 6,228 | 0 | 1,058 |
| d e | All other expenses | 14,435 | 2,661 | 11,249 | E 20 |
| е 25 | Total functional expenses. Add lines 1 through 24e | 2,223,089 | 1,833,003 | 265,074 | 125.013 |
| 25 26 | Joint costs. Complete this line only if the | 2,223,089 | 1,833,003 | 200,074 | 125,012 |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2022)

| | n 990 (2 | , | | | Page 11 |
|---------------|----------|---|--------------------------|-----|---------|
| P | art X | | + V | | _ |
| | | Check if Schedule O contains a response or note to any line in this Pa | (A) Beginning of year | | |
| | 1 | Cash-non-interest-bearing | 172,351 | 1 | 250,078 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | 159,520 | 3 | 282,474 |
| | 4 | Accounts receivable, net | , | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | 2,849 | 9 | 4,978 |
| | 10a | Land, buildings, and equipment: cost or other | 2,017 | - | |
| | | basis. Complete Part VI of Schedule D 10a 52,958 | | | |
| | b | Less: accumulated depreciation 10b 47,577 | 9,146 | 10c | 5,381 |
| | 11 | Investments-publicly traded securities | | 11 | |
| | 12 | Investments-other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments-program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 3,887 | 15 | 267,901 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 347,753 | 16 | 810,812 |
| | 17 | Accounts payable and accrued expenses | 161,850 | 17 | 98,630 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| abi | | controlled entity or family member of any of these persons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | 74,784 | 25 | 380,685 |
| | 26 | Total liabilities. Add lines 17 through 25 | 236,634 | 26 | 479,315 |
| seou | | Organizations that follow FASB ASC 958, check here <i>r</i> and complete lines 27, 28, 32, and 33. | | | |
| ılar | 27 | Net assets without donor restrictions | 111,119 | 27 | 251,497 |
| ñ | 28 | Net assets with donor restrictions | 0 | 28 | 80,000 |
| Fund Balances | | Organizations that do not follow FASB ASC 958, check here 🗌 and complete lines 29 through 33. | | | |
| P | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| SSI | 31 | Retained earnings, endowment, accumulated income, or other funds . | | 31 | |
| Net Assets or | 32 | Total net assets or fund balances | 111,119 | 32 | 331,497 |
| ž | 33 | Total liabilities and net assets/fund balances | 347,753 | 33 | 810,812 |

Form **990** (2022)

| Form 99 | 00 (2022) | | | Pa | age 1 2 |
|---------|--|----------|---------|------|----------------|
| Par | 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 | | 2,44 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 2,22 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 0,37 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 11 | 1,11 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | 32, column (B)) | 10 | | 33 | 1,49 |
| Part | 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 Cash Control Conter | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | kplain | on | | |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were cor | npiled | or | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | ~ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi | ted or | n a 🗖 | | |
| | separate basis, consolidated basis, or both: | | | | |
| | 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 over | ersiaht | of | | |
| 5 | the audit, review, or compilation of its financial statements and selection of an independent accounta | | | ~ | |
| | If the organization changed either its oversight process or selection process during the tax year, e | | | | |
| | Schedule O. | Apiani | | | |
| 32 | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in · | the | | |
| u | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | | ~ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? | | | + | ~ |
| 5 | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | | | 1 | 1 |

Form **990** (2022)

| SCHEDULE A | |
|------------|--|
| (Form 990) | |

(B)

(C)

(D)

(E) Total

Public Charity Status and Public Support

OMB No. 1545-0047

| (For | m 990) | | | 501(c)(3) organization or a se | | | | 20 |)22 |
|------------------|---|---|---|---|---|--------------------------------------|---|--------------------|--|
| | tment of the Treasury al Revenue Service | | Attac | h to Form 990 or Form rm990 for instructions a | 990-EZ. | | | | to Public pection |
| Name | of the organization | | | | | | Employer identificatio | n numbei | r |
| _ | | SISTANCE PROGR | | | | | | 71384 | |
| Pa | | | | l organizations mus | | | , | ons. | |
| 1 2 3 4 | A church, co A school des A hospital or A medical re | nvention of churc cribed in section a cooperative ho | hes, or associati 170(b)(1)(A)(ii) . spital service org on operated in co | s: (For lines 1 through on of churches descri (Attach Schedule E (F ganization described i onjunction with a hosp | ibed in se orm 990) n sectior | ection 17 .) 170(b)(1 | 0(b)(1)(A)(i). I)(A)(iii). | (iii) . Ent | ter the |
| 5 6 | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 7 | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | |
| 8 | | | | (1)(A)(vi). (Complete | | | | | |
| 9 | or university university: | or a non-land-gra | nt college of agr | d in section 170(b)(1) iculture (see instruction | ons). Ente | r the nan | ne, city, and state o | f the co | llege or |
| 10 | receipts fron support from | n activities related n gross investmen | to its exempt fu t income and un | e than 33 ¹ /3% of its su nctions, subject to ce related business taxal 75. See section 509(a | rtain exce ble incom | eptions; a le (less se | and (2) no more thar ection 511 tax) from | 1 33¹/₃% | 6 of its |
| 11 | 🗌 An organizat | ion organized and | operated exclusion | sively to test for public | c safety. S | See sect i | ion 509(a)(4). | | |
| 12 | one or more | publicly supported | l organizations d | vely for the benefit of, escribed in section 5 the type of supporting | 09(a)(1) o | r section | 509(a)(2). See sect | ion 509 | (a)(3). Check |
| а | the supp | orted organization | (s) the power to | l, supervised, or contr regularly appoint or e ete Part IV, Sections | lect a ma | jority of t | | | |
| b | control o | r management of | the supporting o | ed or controlled in co organization vested in V, Sections A and C . | the same | | | (), | , , |
| с | | | | ting organization oper ons). You must comp | | | | ally inte | grated with, |
| d | that is no | t functionally integ | grated. The orga | pporting organization nization generally mu complete Part IV, Sec | st satisfy | a distribu | ution requirement ar | | |
| e | functiona | Illy integrated, or 1 | Type III non-func | a written determination determination ally integrated sup | | | | e II, Typ | e III |
| f | | per of supported of | • | | | | | • | |
| g | | 0 | | ported organization(s). | 1 | ragnization | (1) Amount of month | 6.3 | Amount -f |
| | (i) Name of support | ed organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | rganization ur governing ment? | (v) Amount of monetary support (see instructions) | other | Amount of support (see structions) |
| | | | | | Yes | No | | | |
| (A) | | | | | | | | | |

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

| Secti | on A. Public Support | | | | | , | | |
|--------------------------|--|------------------------------------|---------------------------------|---|-----------------------------------|---|-----------------------------------|--|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 991,903 | 1,124,207 | 1,939,445 | 1,679,319 | 2,443,100 | 8,177,974 | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | .,, | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 991,903 | 1,124,207 | 1,939,445 | 1,679,319 | 2,443,100 | 8,177,974 | |
| 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) | | | | | | | |
| $\frac{6}{\text{Socti}}$ | Public support. Subtract line 5 from line 4 on B. Total Support | | | | | | 8,177,974 | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | |
| 7 | Amounts from line 4 | 991,903 | 1,124,207 | 1,939,445 | 1,679,319 | 2,443,100 | 8,177,974 | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 1,425 | 792 | 1,176 | 230 | 367 | 3,990 | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on . | 1,423 | 172 | 1,170 | 230 | 307 | 3,770 | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | 508 | | | | 508 | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 8,182,472 | |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | 524()(2) | |
| 13 Secti | First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Suppor | re | | | | ear as a sectio | | |
| 14 | Public support percentage for 2022 (line 6 | - | | 1, column (f)) | | 14 | 99.94 % | |
| 15 | Public support percentage from 2021 Sch | nedule A, Part I | II, line 14 . | | | 15 | 99.92 % | |
| 16a | 331/3% support test-2022. If the organi | | | | | | | |
| b | box and stop here . The organization qua 33 ¹ / ₃ % support test - 2021. If the organization | zation did not | check a box o | n line 13 or 16 | a, and line 15 | is 331/3% or m | ore, check | |
| 17a | this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | |
| b | 10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization | n meets the fa e facts-and-cire | cts-and-circur cumstances te | nstances test, est. The organi | check this bo zation qualifies | x and stop he s as a publicly | r e . Explain supported | |
| 18 | Private foundation. If the organization of instructions | did not check | a box on line | 13, 16a, 16b, | , 17a, or 17b, | check this bo | x and see | |
| | | | | | | Schedule A | (Form 990) 2022 | |

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

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

| Secti | on A. Public Support | | | | | | |
|-------|--|-----------------------|-----------------|-------------------|--------------------|-----------------|---------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| Ŭ | unrelated trade or business under section 513 | | | | | | |
| | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | 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 | | | | | | |
| с | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| U | | | | | | | |
| Socti | on B. Total Support | | | | | | |
| - | | (-) 0010 | (1-) 0010 | (-) 0000 | (4) 0001 | (-) 0000 | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| •= | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| 10 | and 12.) | | | | | | |
| 14 | First 5 years. If the Form 990 is for the | organization' | la first socond | third fourth | or fifth tax yo | ar ac a cod | ion 501(0)(3) |
| 14 | organization, check this box and stop he | • | | | • | | |
| Costi | | | | | | | |
| | on C. Computation of Public Suppor | | · | 10 1 (0) | | 45 | 0/ |
| 15 | Public support percentage for 2022 (line | | | | | 15 | % |
| 16 | Public support percentage from 2021 Scl | | | | | 16 | % |
| | on D. Computation of Investment In | | - | | | | |
| 17 | Investment income percentage for 2022 (| | | - | | 17 | % |
| 18 | Investment income percentage from 202 | | | | | 18 | % |
| 19a | 331/3% support tests-2022. If the organ | | | | | | |
| | 17 is not more than $33^{1/3}$ %, check this box | - | - | - | | - | |
| b | 331/3% support tests-2021. If the organiz | | | | | | |
| | line 18 is not more than $33^{1/3}$ %, check this | box and stop ł | nere. The organ | ization qualifies | s as a publicly su | pported org | anization . |
| 20 | Private foundation. If the organization di | d not check a | box on line 14 | , 19a, or 19b, | check this box a | and see inst | ructions . |
| | | | | | | | |

Schedule A (Form 990) 2022

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

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.

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

- Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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.

Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | zations | |
|------|--|--------|--------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ | | | ions 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 | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| - | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-function | allv i | ntegrated Type III suppo | rting organization |

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

Schedule A (Form 990) 2022

| Schedu | le A (Form 990) 2022 | | | Page 7 |
|----------|---|-----------------------------|--|---|
| Part | V Type III Non-Functionally Integrated 509(a)(3 | B) Supporting Organi | zations (continued) | |
| Sect | on D-Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exe | empt purposes of suppo | orted | |
| | organizations, in excess of income from activity | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | inizations 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required- | • | · · · · · · · · · · · · · · · · · · · | |
| | Other distributions (describe in Part VI). See instructions. | | 6 | |
| 7 8 | Total annual distributions. Add lines 1 through 6. | h the everesimetics is use | 7 | |
| 0 | Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions. | in the organization is res | 8 sponsive | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | 10 | |
| Sect | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
| 1 | Distributable amount for 2022 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | |
| а | From 2017 | | | |
| b | From 2018 | | | |
| C | From 2019 | | | |
| d | From 2020 | | | |
| e | From 2021 | | | |
| f | Total of lines 3a through 3e | | | |
| <u> </u> | Applied to underdistributions of prior years | | | |
| <u>h</u> | Applied to 2022 distributable amount | | | |
| i | Carryover from 2017 not applied (see instructions) | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2022 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2022 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions. | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2018 | | | |
| b | Excess from 2019 | | | |
| С | Excess from 2020 | | | |
| d | Excess from 2021 | | | |
| e | Excess from 2022 | | | |

Schedule A (Form 990) 2022

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

Schedule A, Part II, Line 10 - NA for 2022 -----

| SCHE | DULE D | |
|-------|--------|--|
| (Form | 990) | |

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

20 22 **Open to Public**

OMB No. 1545-0047

| Inspection |
|------------|
| |

| lame of the organization | |
|--------------------------|--|
|--------------------------|--|

| Name o | of the organization | | Employer id | entification number |
|--------|--|---|-------------|---------------------------------|
| EAST | SIDE LEGAL ASSISTANCE PROGRAM | | | 91-1471384 |
| Pai | t I Organizations Maintaining Donor Advised | d Funds or Other Similar Fund | s or Acco | ounts. |
| | Complete if the organization answered "Yes | " on Form 990, Part IV, line 6. | | |
| | | (a) Donor advised funds | (b) F | unds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) . | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advi | isors in writing that the assets held | d in donor | advised |
| | funds are the organization's property, subject to the org | | | |
| 6 | Did the organization inform all grantees, donors, and d | | | |
| | only for charitable purposes and not for the benefit of | | | |
| | conferring impermissible private benefit? | | | · · · 🗌 Yes 🗌 No |
| Par | t II Conservation Easements. | | | |
| i ai | Complete if the organization answered "Yes | " on Form 990 Part IV line 7 | | |
| 1 | Purpose(s) of conservation easements held by the orga | | | |
| I | Preservation of land for public use (for example, recreation | | a historia | Illy important land area |
| | Protection of natural habitat | , | | historic structure |
| | — | | a certineu | historic structure |
| 2 | Preservation of open space Complete lines 2a through 2d if the organization held a | qualified conservation contribution | in the form | n of a conservation |
| - | easement on the last day of the tax year. | | | Held at the End of the Tax Year |
| _ | | | 0- | Heid at the End of the Tax Year |
| a | | | | |
| b | Total acreage restricted by conservation easements . | | | |
| C A | Number of conservation easements on a certified histor Number of conservation easements included in (c) acquired | | | |
| d | | | | |
| • | _ | | · 2d | |
| 3 | Number of conservation easements modified, transferretax year | ed, released, extinguished, or term | inated by | the organization during the |
| | Number of states where property subject to conservation | an accoment in located | | |
| 4 5 | Does the organization have a written policy regardi | | oction hav | adling of |
| 5 | violations, and enforcement of the conservation easeme | | | |
| 6 | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | , nandling of violations, and enforcing | conservatio | on easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, ha | andling of violations, and onforcing a | onconvotio | a accomente during the year |
| ' | Amount of expenses incurred in monitoring, inspecting, na | and ing of violations, and enforcing c | | reasements during the year |
| 8 | Does each conservation easement reported on line 2(d) | above satisfy the requirements of s | ection 170 | (h)(4)(B)(i) |
| Ŭ | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports | | | |
| • | balance sheet, and include, if applicable, the text of th | | | |
| | organization's accounting for conservation easements. | C C | | |
| Par | III Organizations Maintaining Collections of | Art. Historical Treasures, or C | ther Sim | ilar Assets. |
| | Complete if the organization answered "Yes | | | |
| 1a | If the organization elected, as permitted under FASB A | | statemen | t and balance sheet works |
| | of art, historical treasures, or other similar assets held | | | |
| | service, provide in Part XIII the text of the footnote to its | - | | |
| b | If the organization elected, as permitted under FASB A | | | |
| | art, historical treasures, or other similar assets held for | | | |
| | provide the following amounts relating to these items: | | | |
| | | | | ¢ |
| | (i) Revenue included on Form 990, Part VIII, line 1 .(ii) Assets included in Form 990, Part X | | • • • | · Ψ ¢ |
| G | If the organization received or held works of art, hist | | | |
| 2 | following amounts required to be reported under FASB | | 103513 101 | inanciai gain, provide life |
| _ | | - | | ¢ |
| а | Revenue included on Form 990, Part VIII, line 1 | | | . \$ |

| Schedu | le D (Form 990) 2022 | | | | | | | | | Page 2 |
|------------|--|---------|---------------------------------------|----------------|------------|--------------------------|----------|-------------------------|-----------------|---------------|
| Part | Organizations Maintaining | Coll | ections of | Art, His | torical 1 | Freasures | , or O | ther Similar A | ssets (col | ntinued) |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | sion, and of | ther reco | rds, chec | k any of th | e follov | wing that make | significant | use of its |
| а | Public exhibition | | | d | 🗌 Loan | or exchang | e prog | ram | | |
| b | Scholarly research | | | | Other | - | | | | |
| с | Preservation for future generations | 6 | | | | | | | | |
| 4 | Provide a description of the organiza XIII. | | collections | and expla | ain how t | hey further | the or | ganization's exe | mpt purpo | se in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | | s 🗌 No |
| Part | IV Escrow and Custodial Arra | angei | ments. | | | | | | | |
| | Complete if the organizatior 990, Part X, line 21. | n ansv | wered "Yes | " on For | m 990, I | Part IV, line | e 9, or | reported an ar | nount on | Form |
| 1 a | Is the organization an agent, trustee included on Form 990, Part X? | | | | | | | | | s 🗌 No |
| b | If "Yes," explain the arrangement in P | art XII | I and compl | ete the fo | llowing t | able: | | | | _ |
| | | | • | | 0 | | | A | mount | |
| с | Beginning balance | | | | | | 10 | ; | | |
| d | Additions during the year | | | | | | 10 | k | | |
| е | Distributions during the year | | | | | | 16 | • | | |
| f | Ending balance | | | | | | 11 | F | | |
| 2a | Did the organization include an amou | | | | | | ustodia | l account liabilit | y? 🗌 Ye | s 🗌 No |
| b | If "Yes," explain the arrangement in P | art XII | I. Check her | e if the e | xplanatio | n has been | provid | ed on Part XIII . | | |
| Par | Endowment Funds. | | | | | | | | | |
| | Complete if the organization | n ansv | wered "Yes | " on For | m 990, l | Part IV, line | e 10. | | | |
| | | (a) | Current year | (b) Pri | or year | (c) Two year | rs back | (d) Three years bac | k (e) Four | years back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| С | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of | the cu | rrent vear er | nd balanc | e (line 1c | i. column (a | i)) held | as: | | |
| а | Board designated or guasi-endowme | | , , , , , , , , , , , , , , , , , , , | % | | ,, (- | ,,, _ | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment % | | | | | | | | | |
| | The percentages on lines 2a, 2b, and | 2c sh | ould equal 1 | 00%. | | | | | | |
| 3a | Are there endowment funds not in th | | | | zation the | at are held | and ac | Iministered for t | ne | |
| | organization by: | | | | | | | | [| Yes No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | |
| | | | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related o | organiz | ations listed | as requi | red on So | chedule R? | | | 3b | |
| 4 | Describe in Part XIII the intended uses | - | | | | | | | | |
| Part | VI Land, Buildings, and Equip | omen | t. | | | | | | | |
| | Complete if the organization | n ansv | wered "Yes | " on For | m 990, I | Part IV, line | e 11a. | See Form 990 | , Part X, li | ne 10. |
| | Description of property | | (a) Cost or o (investm | | | or other basis other) | • • • | Accumulated epreciation | (d) Book | value |
| 1a | Land | | | 0 | | 0 | | | | 0 |
| b | Buildings | | | 0 | | 0 | | 0 | | 0 |
| c | Leasehold improvements | | | 0 | | 0 | | 0 | | 0 |
| d | Equipment | . | | 52,958 | | 0 | | 47,577 | | 5,381 |
| e | Other | 1 | | 0 | | 0 | | 0 | | 0 |
| Total. | Add lines 1a through 1e. (Column (d) r | | qual Form 9 | 90, Part 2 | X, columr | n (B), line 10 |)c.) . | | | 5,381 |
| | | | | | | | | | | |

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) Office Lease-Right of Use 264,014 (2) Security Deposit 3,887 (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 267,901 **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes 0 (2) ARPA Advanced Rent Assistance Funds 116,671 (3) ASC 842 Operating Lease Liability 264,014 (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 380,685 .

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ~

| Schedu | le D (Form 990) 2022 | | | | Page 4 |
|--------|---|----------|--------------------------|-------------|--------------------|
| Part | | | | Return. | |
| | Complete if the organization answered "Yes" on Form 990, | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | • • | | 1 | 2,527,781 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | I | | |
| a | Net unrealized gains (losses) on investments | 2a | 0 | | |
| b | Donated services and use of facilities | 2b | 0 | | |
| C | Recoveries of prior year grants | 2c | 0 | | |
| d | Other (Describe in Part XIII.) | 2d | 84,314 | 0- | |
| e | Add lines 2a through 2d | | | 2e 3 | 84,314 |
| 3 | Subtract line 2e from line 1 | · · | I | 3 | 2,443,467 |
| 4 | | 10 | | | |
| a h | Investment expenses not included on Form 990, Part VIII, line 7b . Other (Describe in Part XIII.) . . | 4a 4b | 0 | | |
| b | Add lines 4a and 4b | | • | 4c | 0 |
| с 5 | Total revenue. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line</i> | | | 40 5 | 0 |
| Part | | | | - | 2,443,467 |
| rait | Complete if the organization answered "Yes" on Form 990, | | | netun | 1. |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 2,307,403 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | • • | | • | 2,307,403 |
| a | Donated services and use of facilities | 2a | 0 | | |
| b | Prior year adjustments | 2b | 0 | | |
| c | Other losses | 2c | 0 | | |
| d | Other (Describe in Part XIII.) | 2d | 84,314 | | |
| e | Add lines 2a through 2d | | | 2e | 84,314 |
| 3 | Subtract line 2e from line 1 | | | 3 | 2,223,089 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | - | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 0 | | |
| b | Other (Describe in Part XIII.) | 4b | 0 | | |
| с | Add lines 4a and 4b | | | 4c | 0 |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | e 18.) | | 5 | 2,223,089 |
| Part | XIII Supplemental Information. | | | | |
| | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | | | | |
| 2; Par | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to pro | ovide any additional in | formatior | 1. |
| Schee | lule D, Part X, Line 2 - Federal income tax status - ELAP is a tax-exempt corpor | ation | under Section 501(c)(3) | of the Int | ernal Revenue |
| Code | and is exempt from federal income tax on earnings associated with its exempt | purpo | se. Unrelated business | income i | s taxed at regular |
| corpo | rate rates. Accounting principles general accepted in the United States of Ame | erica re | equire management to | evaluate ta | ax positions |
| | and recognize a tax liability if ELAP has taken uncertain positions that more li | | | | |
| by the | U.S. government. ELAP has analyzed the tax positions taken and has conclude | ded that | at as of December 31, 2 | 022, there | are no |
| uncer | tain tax positions taken or expected to be taken that would require recognition | of a li | ability or disclosure in | the financ | ial statements. |
| ELAP | is open for routine income tax examinations for the current year and prior two | years | based on the applicab | le laws an | d regulations. |
| | | | | | |
| Schee | lule D, Part XI, Line 2d - In Kind Pro Bono Attorney Services | | | | |
| | | | | | |
| Schee | lule D, Part XII, Line 2d - In Kind donated Pro Bon Attorney Services | | | | |
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| (Forr Departr Internal | EDULE G n 990) nent of the Treasury Revenue Service | Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. | | | | | | OMB No. 1545-0047 | |
|------------------------------|--|--|-------------------|---------------|--|-----------------------------------|-------|--|--|
| | of the organization | | | | | | | Employer identif | |
| | | SISTANCE PROGR | | <u> </u> | | | | | -1471384 |
| Par | Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV Form 990-EZ filers are not required to complete this part. | | | | | | | - | - |
| 1 | | er the organizatio | n raised funds t | - | | • | | | |
| a b | Mail solicita | ations d email solicitatio | 26 | e ∟ f □ | | on of non-goverr | | • | |
| c | Phone solid | | 15 | g [| | fundraising event | - | 1113 | |
| d | In-person s | | | 9 - | | | 0 | | |
| 2a | • | zation have a writ | ten or oral agre | ement with | any individ | lual (including off | icers | , directors, trus | stees. |
| | | ees listed in Form | | | | | | | |
| b | | | | | draisers) pu | ursuant to agreen | nents | under which t | he fundraiser is to be |
| | compensated | at least \$5,000 by | the organizatio | on. | | | | | |
| | (i) Name and addres or entity (fun | | (ii) Activity | custody o | draiser have r control of putions? | (iv) Gross receipts from activity | | Amount paid to or retained by) ndraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | | Yes | No | | | | |
| 1 | | | | 103 | | - | | | |
| • | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | | | | | | | | | |
| | | | | | | | | | |
| 10 | | | | | | | | | |
| Total | | | | | | | | | |
| 3 | List all states i registration or | - | nization is regis | stered or lic | ensed to s | olicit contributior | ns or | has been notif | fied it is exempt from |

Schedule G (Form 990) 2022

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

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|-----------------|--------|--|--------------------------|----------------------|------------------------|-----------------------|
| | | | 2022Breakfast for Justic | | | (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| iue | | | | | | |
| Revenue | 1 | Gross receipts | 202,863 | | | 202,863 |
| Ве | | | | | | |
| | 2 | Less: Contributions | 0 | | | 0 |
| | 3 | Gross income (line 1 minus | | | | |
| | | line 2) | 202,863 | | | 202,863 |
| | | | | | | |
| | 4 | Cash prizes | 0 | | | 0 |
| | 5 | Noncash prizes | 0 | | | 0 |
| | Ŭ | | 0 | | | U |
| ses | 6 | Rent/facility costs | 0 | | | 0 |
| ens | | , | | | | |
| Direct Expenses | 7 | Food and beverages | 13,444 | | 0 | 13,444 |
| š | | | | | | |
| Dire | 8 | Entertainment | 0 | | 0 | 0 |
| | | | | | | |
| | 9 | Other direct expenses . | 34,677 | | | 34,677 |
| | | | | | | |
| | 10 | Direct expense summary. Ac | | | | |
| _ | 11 | Net income summary. Subtr | | | | 154,742 |
| Pa | rt III | Gaming. Complete if th \$15,000 on Form 990-E | | ered "Yes" on Form § | 990, Part IV, line 19, | or reported more than |
| | | | | | | |

| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
|-----------------|---|----------------------------------|----------------------------|---|--------------------------|---|
| Re | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| irect E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes% ☐ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ac | | | | |
| | 8 | Net gaming income summar | y. Subtract line 7 from li | ine 1, column (d) | | |
| | a Is the organization licensed to conduct gaming activities in each of these states? | | | | | |
| | b If "No," explain: | | | | | |
| 10 | a W | /ere any of the organization's g | aming licenses revoked | l, suspended, or termin | ated during the tax year | ? . 🗌 Yes 🗌 No |

b If "Yes," explain:

| Schedu | ule G (Form 990) 2022 Pag |
|--------|--|
| 11 | Does the organization conduct gaming activities with nonmembers? |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? |
| 13 | Indicate the percentage of gaming activity conducted in: |
| а | The organization's facility |
| b | |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: |
| | Name |
| | Address |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? |
| b c | If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$ |
| | Name |
| | Address |
| 16 | Gaming manager information: |
| | Name |
| | Gaming manager compensation \$ |
| | Description of services provided |
| | Director/officer |
| 17 | Mandatory distributions: |
| a | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? |
| | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); a Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informatic See instructions. |
| | |
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| | |

Schedule G (Form 990) 2022

| SCHEDI | JLE O |
|----------|-------|
| (Form 99 | 90) |

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.



Department of the Treasury Internal Revenue Service Name of the organization

| Name of the organization | Employer identification number |
|--|------------------------------------|
| EASTSIDE LEGAL ASSISTANCE PROGRAM | 91-1471384 |
| Form 990, Part VI, Section B, Line 11b - After preparation of the return the Executive Director submits the | 990 to the Board of Directors for |
| review and approval, prior to submission to the Internal Revenue Service. | 770 to the board of Directors for |
| review and approval, phor to submission to the internal revenue service. | |
| | |
| Form 990, Part VI, Section B, Line 12c - Each member of the Board is required to disclose in writing if they | y, or their family members, or any |
| elated organization with which they are affiliated has any business with the organization. | |
| | |
| Form 990, Part VI, Section B, Line 15 - The Board sets the compensation for the Executive Director and ot | her key employees based on a |
| review of comparable salaries for the area and the financial condition of the organization. | |
| | |
| Form 000 Part VI. Section C. Line 10 Annual Panarte Form 000 and Form 1022 are nublished on the org | anization wabaita. Coverning |
| Form 990, Part VI, Section C, Line 19 - Annual Reports, Form 990 and Form 1023 are published on the org | anization website. Governing |
| documents and conflict of interest policy are available upon request. | |
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Header Section

Reasonable Cause Explanations

Explanation

NA