efile GRAPHIC print Submission Date - 2023-07-25 DLN: 93493206005223 OMB No. 1545-0047 Return of Organization Exempt From Income Tax 990 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Department of the Inspection Treasury Service the 2022 calendar year, or tax year beginning 01-01-2022 Name of organization FEAST DOWN EAST INC D Employer identification number **B** Check if applicable: ☐ Address change O Name change Doing business as O Initial return O Final return/terminated Number and street (or P.O. box if mail is not delivered to street address) E Telephone number O Amended return po bOX 55 Application pending City or town, state or province, country, and ZIP or foreign postal code Burgaw, NC  $\,\,$  28425  $\,\,$ **G** Gross receipts \$ 864,929 Name and address of principal officer: H(a) Is this a group return for ☐Yes ✓ No subordinates? Are all subordinates H(b) ☐ Yes ☐No included? Tax-exempt status: 501(c)(3) 4947(a)(1) or If "No," attach a list. See instructions. **H(c)** Group exemption number ▶ Website: https://www.feastdowneast.org/ L Year of formation: 2010 M State of legal domicile: NC **K** Form of organization: lacktriangle Corporation lacktriangle Trust lacktriangle Association lacktriangle Other Summary 1 Briefly describe the organization's mission or most significant activities Feast Down East strengthens the farming communities in and around Wilmington, NC area by providing resources, education, and distribution opportunities to farmers while addresssing equitable food access in communities with the greatest need Activities & Governance Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net asset: Number of voting members of the governing body (Part VI, line 1a) . 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 13 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 14 5 6 Total number of volunteers (estimate if necessary) . Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 0 **Current Year** 410.457 473.113 8 Contributions and grants (Part VIII, line 1h) . Program service revenue (Part VIII, line 2g) . 4.838 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 0 10 85.080 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 51.239 563,031 461,696 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) . O Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 327,940 223,902 **16a** Professional fundraising fees (Part IX, column (A), line 11e) . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 163.944 239,183 491,884 463,085 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 . 71,147 -1.389Assets or d Balances Beginning of Current Year **End of Year** 20 Total assets (Part X, line 16) . 113,111 460,348 21 Total liabilities (Part X, line 26) . 26.065 374.691 Net assets or fund balances. Subtract line 21 from line 20 87,046 85,657 Signature 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 2023-06-20 Signature of officer Date Sign Here Grace North treasurer Type or print name and title Date 2023-07-25 Print/Type preparer's name Preparer's signature Check | if P01200579 self-employed Firm's EIN ► 56-1909514 Firm's name ► Goodson & Taylor CPAs Preparer Use Only Firm's address ▶ 763 S Kerr Ave Phone no. (910) 392-4650 Wilmington, NC 28403 🗌 Yes 🔽 No May the IRS discuss this return with the preparer shown above? (see instructions) For Paperwork Reduction Act Notice, see the separate instructions. Form **990** (2022) Cat. No. 11282Y

327.877

Total program service expenses ▶

Checklist of Required Schedule

Par	TIV Checklist of Required Schedules			ı
			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		No
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I			No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian f amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation service If "Yes," complete Schedule D, Part IV			No
LO	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part $V$	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, ox X, as applicable.	r		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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)? If "Yes," complete Schedule D, Part X	11f		No
L2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
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		No
L3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
L4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments value at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
L5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
L6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
L7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		No
L8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
L9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	_	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
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Par	t IV Checklist of Required Schedules (continued)							
			Yes	No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No				
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No				
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No				
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b						
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c						
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d						
25a	<b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No				
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No				
26	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		No				
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No				
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):							
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		No				
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		No				
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		No				
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule $M$	29		No				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No				
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No				
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No				
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		No				
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No				
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No				
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No				
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		No				
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No				
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O							
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance			_				
	Check if Schedule O contains a response or note to any line in this Part V							
1~	Enter the number reported in hex 3 of Form 1006. Enter, 0, if not applicable.		Yes	No				
та b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable . 1b 0							
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
С	(gambling) winnings to prize winners?	1c		No				

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		No					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b							
	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)?								
b	If "Yes," enter the name of the foreign country: \to  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		No					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No					
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	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		No					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No					
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No					
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No					
_	<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		No					
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a							
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b							
	Section 501(c)(7) organizations. Enter:	90							
	Initiation fees and capital contributions included on Part VIII, line 12								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b								
11	Section 501(c)(12) organizations. Enter:								
а	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
	<b>Note.</b> 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	13a							
	which the organization is licensed to issue qualified health plans								
	Enter the amount of reserves on hand								
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		No					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No					
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17							

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	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "N 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI	,	onse to	lines <a></a>
Se	ction A. Governing Body and Management			T
1-	Fatantha mushay of untime manulage of the manuscript had not the and of the towns of the land		Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body,	-		
	or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 13			
2	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		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	2.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
	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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
F -	ection C. Disclosure	16b		No
<u>5e</u> 17	List the states with which a copy of this Form 990 is required to be filed			
18	NC Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section			
	501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in 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:    Dordyn Appel-Hughes 115 S DICKERSON ST   Burgaw, NC 28425 (910) 524-0269			

## Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, Part VII 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor	any related or	ganizat	on co	mp	ensa	ated ar	ny c	urrent officer, direc	tor, or trustee.	
( <b>A)</b> Name and title	(B) Average hours per week (list any hours for related	than c is b	ne bo	ox, ι n of tor/t	t che inles ficer rust	and a	son	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-2/1099-	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)		Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	related organizations
(1) Derek Schmidth	1.00	X						0	0	C
director	0.00							0	0	
(2) Vanessa Gonzalez	1.00	X						0	0	C
Director	0.00								0	
(3) Tommy Taylor	1.00									
Director	0.00	Х							0	C
(4) Marie Davis	1.00									
Director	0.00	Х						0	0	C
(5) Claudia Kell	1.00									
Director	0.00	Х							0	C
(6) Julia Waity	1.00									
Director	0.00	Х						0	0	C
(7) Ronald Simmons	1.00									
Director	0.00	Х							0	C
(8) Andre Brown Director	0.00	×						0	0	C
(9) Alice Ammerman director	1.00 0.00	×						0	0	C
(10) Scott Adams	2.00			Х				0	0	C
Assistant Chairperson	0.00			^				0	0	
(11) Caitlin Osgood	2.00			х				0	0	C
Chairperson	0.00			^					0	
(12) Sarah Arthur	2.00			· ·						
Secretary	0.00			Х				0	0	C
(13) Grace North	2.00			٧.						
Treasurer	0.00			Х				0	0	C
		<b>_</b>		_			-			

Na	<b>(A)</b> ame and title	(B) Average hours per week (list any hours for	than c	ne bo	ox, u n off	t che inles ficer	eck moss pers and a ee)	on	Repo compo from organiz	( <b>D)</b> ortable ensation m the zation (W-	table Reportable compensation from relate cion (W- regarded)		Estim amount of compen from	ated of other nsation the
		related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former		L099- 099-NEC)	2/1099- MISC/1099-NE	EC)	organizat relat organiz	ted
-														
1b Sub-Total .					_		•							
	ontinuation sheets to Paines 1b and 1c)	•				•	<u>.</u>			0		0		0
2 Total numb	er of individuals (including compensation from the org	but not limited t			d ab	ove)	) who r	ecei	ved more	e than \$10	0,000 of	-1		
													Yes	No
	ganization list any <b>former</b> o								nest com	pensated (	employee on			
	'Yes," complete Schedule J 1										* *	3		No
	lividual listed on line 1a, is t on and related organizations										tne	4		No
5 Did anv pe	rson listed on line 1a receiv	e or accrue com	nnensati	• ion fr	· nm =	• anv	 unrelat	· ted o	raanizat	ion or indiv	· • vidual for			
	ndered to the organization?											5		No
	ndependent Contract													
	this table for your five highed ation. Report compensation											npens	sation fror	m
	· ·	(A) nd business addre									(B)			C) nsation
													, -	

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

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

	•
Part IX	Statement of Functional Expenses

Form 990 (2022)  Part IX Statement of Functional Expenses				Page <b>1</b>
Section 501(c)(3) and 501(c)(4) organizations must co	mplete all columns.	All other organizatior	ns must complete colu	mn (A).
Check if Schedule O contains a response or note to an			-	
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B</b> ) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
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				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	63,320		63,320	
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	142,522	123,809	18,713	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
<b>10</b> Payroll taxes	18,060	13,940	4,120	
11 Fees for services (non-employees):				
a Management	25,803	25,803		
<b>b</b> Legal				
c Accounting	19,869		19,869	
<b>d</b> Lobbying				
e Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees				
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
<b>12</b> Advertising and promotion	3,200	3,200		
13 Office expenses	1,652		1,652	
14 Information technology	784		784	
<b>15</b> Royalties				
<b>16</b> Occupancy				
<b>17</b> Travel	1,393	1,393		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
<b>19</b> Conferences, conventions, and meetings				
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
22 Depreciation, depletion, and amortization	6,059		6,059	
23 Insurance	17,722		17,722	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRACT LABOR-COMM LEARNIN	88,179	88,179		
b LICENSES	797		797	
c PRINTING	115		115	
d TRAINING	2,057		2,057	
e All other expenses	71,553	71,553		
25 Total functional expenses. Add lines 1 through 24e	463,085	327,877	135,208	0
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here  ☐ if following SOP 98-2 (ASC 958-720).				

Part X	
	C

**Balance Sheet** theck if Schedule O contains a response or note to any line in this Part  $\mathsf{IX}\,$  .

		<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing	62,754	1	318,561
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	19,283	4	109,424
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	

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	-	Cash-non-interest-bearing			02,734	-	316,301
	2	Savings and temporary cash investments		[		2	
	3	Pledges and grants receivable, net		. [		3	
	4	Accounts receivable, net		[	19,283	4	109,424
	5	Loans and other receivables from any current or trustee, key employee, creator or founder, subst controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqualit section 4958(f)(1)), and persons described in se	fied perso	ons (as defined under		6	
	7	Notes and loans receivable, net				7	
ssets	8	Inventories for sale or use		`.`.`.`.	2,077	8	
SS	9	Prepaid expenses and deferred charges			1,188	9	10,613
A	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	30,937			
	b	Less: accumulated depreciation	10b	9,187	27,809	10c	21,750
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities. See Part IV, line	11			12	
	13	Investments—program-related. See Part IV, line	e 11     .	.		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	ual line 33	3)	113,111	16	460,348
	17	Accounts payable and accrued expenses			26,065	17	21,105
	18	Grants payable			18		
	19	Deferred revenue			19	353,586	
	20	Tax-exempt bond liabilities	[		20		
S	21	Escrow or custodial account liability. Complete P	Schedule D		21		
Liabilities	22	Loans and other payables to any current or form employee, creator or founder, substantial contri or family member of any of these persons		22			
Ë	23	Secured mortgages and notes payable to unrela	ated third	parties		23	
	24	Unsecured notes and loans payable to unrelated	d third par	ties		24	
	25	Other liabilities (including federal income tax, pa and other liabilities not included on lines 17 - 24 Complete Part X of Schedule D	o related third parties,		25		
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			26,065	26	374,691
Salances		Organizations that follow FASB ASC 958, ch complete lines 27, 28, 32, and 33.	heck here	e ▶ ☑ and			
ala	27	Net assets without donor restrictions			87,046	27	85,657
_	28	Net assets with donor restrictions		<u>L</u>		28	
or Fund	29	Organizations that do not follow FASB ASC complete lines 29 through 33.  Capital stock or trust principal, or current funds			29		
S	30	Paid-in or capital surplus, or land, building or equ		<u></u>		30	<u> </u>
Assets	31	Retained earnings, endowment, accumulated inc	•	Ļ.		31	<u> </u>
	32	Total net assets or fund balances	-	- Line iulius	87.046	32	85,657
Net	33	Total liabilities and net assets/fund balances			113,111	33	460,348
_	,,,	iotal nabilities and het assets/fullu balailtes .			113,111	33	Form <b>990</b> (2022)
							101111 330 (2022)

3b

efil	le GR	APHIC prii	nt	Subm	ission Date	e - 2023-07-25			DLN:	93493206005223
(Form 990) Cor					narity Statu organization is a sec 4947(a)(1) nonexe	tion 501(c)(3)	organization o		OMB No. 1545-0047	
Trea		t of the venue		▶ (	Go to <u>www.ir</u>	Attach to Form s.gov/Form990 for in			rmation.	Open to Public Inspection
		<b>ne organizat</b> i I EAST INC	on						Employer identification 32-0333038	ation number
	a <b>rt I</b> organiz					<b>tus</b> (All organization			see instructions.	
1			•			ssociation of churches		•	A)(i).	
2		A school de	escribe	ed in <b>se</b> d	tion 170(b)(	1)(A)(ii). (Attach Sche	edule E (Form 99	00).)		
3		A hospital of	or a co	operativ	ve hospital ser	vice organization desc	ribed in <b>section</b>	170(b)(1)(A)(i	ii).	
4		A medical in name, city,			nization operat	ted in conjunction with	a hospital descr	ribed in <b>section</b>	170(b)(1)(A)(iii). Er	ter the hospital's
5					I for the benef plete Part II.)	it of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	ibed in <b>section</b>
6		A federal, s	tate, o	or local (	government o	r governmental unit de	scribed in <b>secti</b>	on 170(b)(1)(A)	(v).	
7	<b>✓</b>				nally receives i). (Complete	a substantial part of it Part II.)	s support from a	a governmental u	nit or from the gener	al public described in
8		A commun	ity trus	st descri	ibed in <b>sectio</b>	n 170(b)(1)(A)(vi). (0	Complete Part II.	)		
9		non-land g	rant co	ollege of	agriculture. S	escribed in <b>170(b)(1)</b> ee instructions. Enter t	the name, city, a	and state of the c	ollege or university:	
10		activities re income and	elated d unrel	to its ex lated bu	empt function	s—subject to certain e income (less section !	xceptions, and (	2) no more than	33 1/3% of its support	nd gross receipts from from gross investment after June 30, 1975.
11		An organiza	ation c	rganize	d and operate	d exclusively to test fo	r public safety. S	See section 509	(a)(4).	
12		more publi	cly sup	ported	organizations	d exclusively for the be described in <b>section 5</b> ne type of supporting o	<b>509(a)(1)</b> or <b>se</b>	ction 509(a)(2).	See section 509(a)	e purposes of one or (3). Check the box on
а		organizatio	n(s) th	ne powe		ated, supervised, or co appoint or elect a majo				
b		Type II. A manageme	suppo	rting org	anization sup	ervised or controlled in ation vested in the sar				ing control or anization(s). <b>You must</b>
c		Type III fu	nctio	nally in	<b>tegrated.</b> A s				d functionally integra	ted with, its supported
d		Type III not functionally	n-fun integ	rated. T	lly integrated The organization	d. A supporting organized and supporting organized and generally must satist to the support of t	ration operated if y a distribution	in connection wit requirement and		
e		Check this	box if	the orga	anization recei	ved a written determir	nation from the I		e I, Type II, Type III fu	nctionally integrated,
f	Enter				, ,				<u></u>	
g (i) N	Jamoo	Provide the of supported			rmation about	t the supported organiz		anization listed	(v) Amount of	(vi) Amount of
(1)	varrie c	ii supporteu	organi	Zation	(II) LIN	organization (described on lines 1- 10 above (see instructions))		ning document?	monetary support (see instructions)	other support (see instructions)
					Yes	No				
				T						
Tota	ıl									
		work Reduc or 990-EZ.	tion /	Act Noti	ice, see the I	nstructions for	Cat. No. 1128	5F	Schedu	le A (Form 990) 2022

Page 2

	the organization failed to	qualify under t	he tests listed b	elow, please co	mplete Part III.)			
S	ection A. Public Support						_	
	lendar year fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	95,555	133,426	220,926	473,113	410,457	1,333,477	
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	<b>Total.</b> Add lines 1 through 3	95,555	133,426	220,926	473,113	410,457	1,333,477	
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) .							
6	<b>Public support.</b> Subtract line 5 from line 4.						1,333,477	
S	ection B. Total Support		•	•		•		
	lendar year fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

4	Iotal. Add lines 1 through 3	95,555	133,426	220,926	4/3,113	410,457	1,333,477
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)						
6	<b>Public support.</b> Subtract line 5 from						1.333.477
	line 4.						1,555,477
S	ection B. Total Support						
	lendar year	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
(o	fiscal year beginning in) 🕨	(a) 2010	(6) 2013	(6) 2020	(d) 2021	(C) 2022	(i) local
7	Amounts from line 4	95,555	133,426	220,926	473,113	410,457	1,333,477
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through						1.333.477
	10						1,555,477
12	Gross receipts from related activities, e	etc. (see instructio	ns)			12	
13	First 5 years. If the Form 990 is for th	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organiz	ation, check
	this box and <b>stop here</b>	•			-		
		· · · · · · · ·		· · · · · · · ·			

	business is regularly carried on							
10	Other income. Do not include gain or							
	loss from the sale of capital assets (Explain in Part VI.).							
11	<b>Total support.</b> Add lines 7 through 10							1,333,477
12	Gross receipts from related activities, e	tc. (see instructio	ns)			12		
13	First 5 years. If the Form 990 is for the	e organization's fi	rst, second, third,	fourth, or fifth tax	year as a section !	501(c)(3)	organiza	ation, check
	this box and <b>stop here</b>						ightharpoons	
S	ection C. Computation of Public							
14	Public support percentage for 2022 (line	e 6, column (f) div	vided by line 11, c	olumn (f))		14		100.000 %
15	Public support percentage for 2020 Sch	edule A, Part II, lii	ne 14			15		
16a	<b>33</b> 1/3% <b>support test—2022.</b> If the or	ganization did no	t check the box or	line 13, and line	14 is 33 1/3% or mo	re, check	this box	(
b	and <b>stop here.</b> The organization qualif <b>33</b> 1/3% <b>support test—2021.</b> If the o	ies as a publicly s organization did no	supported organiza ot check a box on	ation...... line 13 or 16a, an	d line 15 is 33 1/3%	 or more,	 check tl	. 🕨 🔽 nis
17a	box and <b>stop here.</b> The organization qualifies as a publicly supported organization							
b	"facts-and-circumstances" test. The organization qualifies as a publicly supported organization							
	the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization							

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

20

	Support Schedule fo (Complete only if you conganization fails to qu	hecked the box	on line 10 of		organization fai	led to qualify un	der Part II. If the
Se	ection A. Public Support	ally under the	tests listed be	low, please col	ilpiete Fait II.)		
	endar year						
	fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
2	include any "unusual grants.") . Gross receipts from admissions,				_		
2	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the						
_	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business						
	under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
b	received from disqualified persons Amounts included on lines 2 and 3						
D	received from other than disqualified						
	persons that exceed the greater of						
	\$5,000 or 1% of the amount on line						
_	13 for the year. Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
_	from line 6.)						
Se	ection B. Total Support						
	endar year	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	fiscal year beginning in)				.,,		
9	Amounts from line 6 Gross income from interest,						
10a	dividends, payments received on						
	securities loans, rents, royalties and						
	income from similar sources						
b	Unrelated business taxable income						
b	Unrelated business taxable income (less section 511 taxes) from						
b	Unrelated business taxable income						
b c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b,						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
c	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .						
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c,						
c 11 12	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .	ne organization's	first, second, th	ird, fourth, or fifth	ı tax year as a se	ction 501(c)(3) org	anization, check this
c 11	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the	3			•	, 3	- 0
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.		· · · · · · · · ·		•	ction 501(c)(3) org	- 0
11 12 13 14	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the	Support Perc	entage	<u> </u>			- 0
12 13 14 See	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage for 2022 (line).	Support Percone 8, column (f) d	entage ivided by line 1	3, column (f))		15	- 0
12 13 14 Se 15 16	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage from 2021 Section 2022 (ling Public support percentage from 2021 Section 2022 (ling Public support percentage from 2021 Section 2021 Section 2022 (ling Public support percentage from 2021 Section 2021	Support Perc ne 8, column (f) d Schedule A, Part II	entage ivided by line 1 I, line 15	3, column (f))			- 0
11 12 13 14 Se 15 16 Se	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Investigation 1975.	Support Perc ne 8, column (f) d Schedule A, Part II ment Income	entage ivided by line 1 I, line 15	3, column (f))		15 16	- 0
c 11 12 13 14 Se 15 16 Se 17	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Investage Investment income percentage for 2020.	Support Perc ne 8, column (f) d Schedule A, Part II ment Income 22 (line 10c, colu	entage ivided by line 1 I, line 15 Percentage mn (f) divided by	3, column (f))	(f))	15 16	- 0
c 11 12 13 14 See 15 16 See 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.). First 5 years. If the Form 990 is for the box and stop here.  ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Invest Investment income percentage from 2021 (Investment income percentage from 2021)	Support Perc be 8, column (f) d Schedule A, Part II ment Income 22 (line 10c, colu 021 Schedule A,	entage ivided by line 1 II, line 15 Percentage mn (f) divided by Part III, line 17	3, column (f))	(f))	15 16 17 18	▶□
c 11 12 13 14 See 15 16 See 17 18	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the box and stop here.  Public support percentage for 2022 (line)  Public support percentage from 2021 Section D. Computation of Invest Investment income percentage from 2011 (1978)  Investment income percentage from 2013 (1978)  33 1/3% support tests-2022. If the o	Support Perc be 8, column (f) d Schedule A, Part III ment Income 22 (line 10c, colu 021 Schedule A, rganization did no	entage ivided by line 1 II, line 15  Percentage mn (f) divided b Part III, line 17 ot check the box	3, column (f))	(f))	15   16   17   18   an 33 1/3%, and lin	e 17 is not more
c 11 12 13 14 Se 15 16 Se 17 18 19a	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  Total support. (Add lines 9, 10c, 11, and 12.).  First 5 years. If the Form 990 is for the box and stop here.  Ection C. Computation of Public Public support percentage for 2022 (line Public support percentage from 2021 Section D. Computation of Invest Investment income percentage from 2031 1/3% support tests-2022. If the othan 33 1/3%, check this box and stop	Support Perc be 8, column (f) d Schedule A, Part III ment Income 22 (line 10c, colu 021 Schedule A, rganization did no here. The organi	entage ivided by line 1 II, line 15  Percentage mn (f) divided b Part III, line 17 ot check the box zation qualifies	3, column (f))	(f))	15 16 17 18 an 33 1/3%, and lin	e 17 is not more

2

За

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5a

5b

5c

6

7

8

9a

9b

9c

10a

10b 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, of Part I, complete Sections A and B. If you checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you checked box 12d. of Part I. complete Sections A and D. and complete Part V.)

12d, of Fart 1, complete Sections A and b, and complete Fart V.)		
Section A. All Supporting Organizations		
	Yes	No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,		
	describe the designation. If historic and continuing relationship, explain.	1	
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).

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

amendment to the organizing document).

complete Part I of Schedule L (Form 990).

the organization had excess business holdings).

provide detail in Part VI.

answer line 10b below.

organization's organizing document?

7

determination.

the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

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. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

checked box 12a or 12b in Part I, answer lines 4b and 4c below.

supervised by or in connection with its supported organizations.

organization's supported organizations? If "Yes," provide detail in Part VI.

contributor? If "Yes," complete Part I of Schedule L (Form 990).

organization had an interest? If "Yes," provide detail in Part VI.

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

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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes,"

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial

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,"

Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

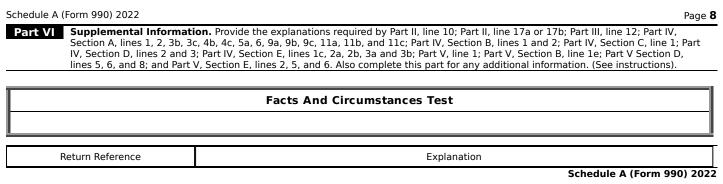
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

P	art IV	Supporting Organizations (continued)			
				Yes	No
11	Has	s the organization accepted a gift or contribution from any of the following persons?			
ā		erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the			
	gov	verning body of a supported organization?	11a		
k	A fa	amily member of a person described on 11a above?	11b		
c		5% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in Part	11c		
9	<u>VI.</u> Sectio	on B. Type I Supporting Organizations		<u> </u>	
				Yes	No
1	app des act dire	the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly point or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," scribe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's ivities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove ectors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to the powers during the tax year.	1		
2	ope car	the organization operate for the benefit of any supported organization other than the supported organization(s) that erated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit ried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting ranization.	2		
5	ectio	on C. Type II Supporting Organizations			
				Yes	No
1	ead	re a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the	1		
		porting organization was vested in the same persons that controlled or managed the supported organization(s).			
5	ectio	on D. All Type III Supporting Organizations			
1	tax For	the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the m 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing ruments in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	We or (	re any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization intained a close and continuous working relationship with the supported organization(s).	2		
3	voi	reason of the relationship described in line 2 above, did the organization's supported organizations have a significant ce in the organization's investment policies and in directing the use of the organization's income or assets at all times ring the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
9	ectio	on E. Type III Functionally-Integrated Supporting Organizations			
1	Che	eck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction	ns):		
	a [	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
	<b>p</b> [	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.			
	<b>c</b> [	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see in	nstruc	tions)	
2	Act	ivities Test. <b>Answer lines 2a and 2b below.</b>		Yes	No
	org <b>org</b> res	substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported anization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported ganizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was ponsive to those supported organizations, and how the organization determined that these activities constituted istantially all of its activities.			
	<b>b</b> Did	I the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the vanization's position that its supported organization(s) would have engaged in these activities but for the organization's	2a		
		olvement.	2b		
3	Par	ent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>	_		
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of	3a		

Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganiza	ations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying true instructions. All other Type III non-functionally integrated supporting organizations.			
	Section 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		
	Section 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):	1		
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		

4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Section D - Distributions		Current Year
		Current rear
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - provide details in <b>Part VI</b> )	5	
6 Other distributions (describe in <b>Part VI</b> ). See instructions	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions	8	
9 Distributable amount for 2022 from Section C, line 6	9	
10 Line 8 amount divided by Line 9 amount	10	
Section E - Distribution Allocations (see instructions)  (i) (ii) Underdistributions Pre-2022	ions	(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 explain in <b>Part VI</b> ). See instructions.		
<b>3</b> Excess distributions carryover, if any, to 2022:		
<b>a</b> From 2017		
<b>b</b> From 2018		
<b>c</b> From 2019		
<b>d</b> From 2020		
<b>e</b> From 2021		
f Total of lines 3a through e		
g Applied to underdistributions of prior years		
h Applied to 2022 distributable amount		
i Carryover from 2017 not applied (see instructions)		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4 Distributions for 2022 from Section D, line 7:		
a Applied to underdistributions of prior years		
<b>b</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. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in <b>Part VI</b> . See instructions.		
7 Excess distributions carryover to 2023. Add lines 3j and 4c.		
8 Breakdown of line 7:		
a Excess from 2018		
<b>b</b> Excess from 2019		
c Excess from 2020		
d Excess from 2021		
e Excess from 2022		hedule <b>A (Form 990)</b> (2022



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Submission Date - 2023-07-25

DLN: 93493206005223

## OMB No. 1545-0047

## **SCHEDULE 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 <u>www.irs.gov/Form990</u> for instructions and the latest information.

Open to Public Inspection

	me of the organization ST DOWN EAST INC			Employer identification number
гсА	DI DOWN LAST INC			32-0333038
Pa	Organizations Maintaining Donor Advi			or Accounts.
	Complete if the organization answered "Ye	s" on Form 990, Part I (a) Donor adv		(b) Funds and other accounts
1	Total number at end of year	(a) Donor auv	iseu iulius	(b) Fullus and other accounts
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 advisor organization's property, subject to the organization's ex			
6	Did the organization inform all grantees, donors, and do charitable purposes and not for the benefit of the donor private benefit?	or donor advisor, or for	any other purpose co	e used only for
Pa	<b>Conservation Easements.</b> Complete if the organization answered "Yes	s" on Form 990, Part I	V, line 7.	
1	Purpose(s) of conservation easements held by the organ			
	Preservation of land for public use (e.g., recreation	or education)	Preservation of an	historically important land area
	Protection of natural habitat		Preservation of a co	ertified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year.	qualified conservation co	ontribution in the for	m of a conservation  Held at the End of the Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
c	Number of conservation easements on a certified histori	c structure included in (a	a)	2c
d	Number of conservation easements included in (c) acqui historic structure listed in the National Register	red after July 25, 2006, a	and not on a	2d
3	Number of conservation easements modified, transferre tax year	d, released, extinguishe	d, or terminated by t	he organization during the
4	Number of states where property subject to conservatio	n easement is located 🕨		
5	Does the organization have a written policy regarding the enforcement of the conservation easements it holds?		nspection, handling o	f violations, and
6	Staff and volunteer hours devoted to monitoring, inspec		ns, and enforcing co	
•	<u> </u>			
7	Amount of expenses incurred in monitoring, inspecting,  \$	handling of violations, a	nd enforcing conserv	ation easements during the year
8	Does each conservation easement reported on line 2(d) and section 170(h)(4)(B)(ii)?	, ,		0(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conse balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	footnote to the organiza		e statement, and
Pai	<b>t III</b> Organizations Maintaining Collections Complete if the organization answered "Yes			er Similar Assets.
1a	If the organization elected, as permitted under FASB ASC historical treasures, or other similar assets held for publ Part XIII, the text of the footnote to its financial stateme	ic exhibition, education,	or research in furthe	
b	If the organization elected, as permitted under FASB ASG historical treasures, or other similar assets held for publ following amounts relating to these items:			
(	i) Revenue included on Form 990, Part VIII, line 1			. <b>&gt;</b> \$
(i	Assets included in Form 990, Part X			<b>&gt;</b> \$
2	If the organization received or held works of art, historic following amounts required to be reported under FASB A	SC 958 relating to these	items:	
а	Revenue included on Form 990, Part VIII, line 1			<b>▶</b> \$
b	Assets included in Form 990, Part X			<b>&gt;</b> \$

Par		Organizations M	iaintaining Collectior	IS OT APT, HIS	toricai	ireas	sures, or Otne	r Similar	Assets	(continued)
3		the organization's acq (check all that apply):	uisition, accession, and oth	ner records, che	ck any o	f the fo	llowing that are a	significant (	use of its	collection
а		Public exhibition		•	d 🗆	Loan	or exchange prog	grams		
b		Scholarly research		•	e 🗆	Othe	r			······································
c		Preservation for future	e generations							
4	Provid Part X		organization's collections a	and explain how	they fur	ther the	e organization's e	xempt purpo	ose in	
5			anization solicit or receive nds rather than to be main						□ Ye	es 🗌 No
Par	t IV		odial Arrangements. ganization answered "Yo	es" on Form 9	90, Part	IV, lin	e 9, or reported	l an amour	nt on Fo	orm 990, Part X,
1a			, trustee, custodian or othe 〈?						☐ <b>Y</b> €	es 🗆 No
b	If "Yes	s," explain the arrange	ment in Part XIII and comp	ete the followin	g table:			-	Amount	<del></del>
c	Begin	nning balance					1c			
d	Additi	ions during the year .					. 1d			
е	Distril	butions during the year	r				1e			
f	Endin	ng balance					1f			
2a	Did th	ne organization include	an amount on Form 990, F	Part X, line 21, fo	or escrov	or cus	stodial account lia	bility?	☐ Y€	es 🗆 No
b			ment in Part XIII. Check her						_	
	rt V	Endowment Fund								
		Complete if the or	ganization answered "Ye							
1.	Pogina	ing of year balance .		rent year (I	) Prior ye	ar	(c) Two years back	(d) Three ye	ears back	(e) Four years back
	-	outions								
		vestment earnings, gair	os and lossos							
		or scholarships								
e	Other e	expenditures for facilitie								
f	Admini	istrative expenses .								
g	End of	year balance								
2	Provid	de the estimated perce	ntage of the current year e	end balance (line	g, colu	ımn (a)	)) held as:	ı		
а	Board	d designated or quasi-e	ndowment 🕨							
b	Perma	anent endowment 🕨	••••••	•••••						
c	Term	endowment 🕨								
	The percentages on lines 2a, 2b, and 2c should equal 100%.									
3a										
	(i) Un	nrelated organizations							3	Ba(i)
b		elated organizations .s" on 3a(ii), are the rela	ated organizations listed as	required on Sch	 nedule R	 ? .				a(ii) 3b
4	Descr	ribe in Part XIII the inter	nded uses of the organizat	ion's endowmen	t funds.				<u> </u>	
Par	t VI	Land, Buildings, Complete if the org	and Equipment. ganization answered "Ye	es" on Form 9	90, Part	IV, lin	e 11a. See Forn	n 990, Part	X, line	10.
	Descri	iption of property	(a) Cost or other basis (investment)	(b) Cost or ot	her basis	(other)	(c) Accumulated	depreciation		(d) Book value
1a	Land									
b	Buildin	gs								
c	Leaseh	old improvements								
		nent				30,937		9,187		21,750

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

21,750

Part VII	Investments - Other Securities. Complete if the organization answered "Yes" on Form 990	n Part IV li	no 11h Soo Forn	a 000 Part V lin	0.12
	(a) Description of security or category (including name of security)	(b) Boo	k	(c) Method of val st or end-of-year m	uation:
(1) Financia		·	Cus	ic or end-or-year in	arket value
-	held equity interests	-			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col. (B) line 12.)	Þ			
Part VIII	Investments - Program Related. Complete if the organization answered 'Yes' on Form 990	0, Part IV, li	ne 11c. See Forr		
	(a) Description of investment		(b) Book value		od of valuation: f-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum.	n (b) must equal Form 990, Part X, col.(B) line 13.)  Other Assets.	٠			
	Complete if the organization answered 'Yes' on Form 990  (a) Description	, Part IV, lin	e 11d. See Forn	n 990, Part X, lin	e 15. (b) Book value
(1)	(-)				(11, 10111111111111111111111111111111111
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	mn (b) must equal Form 990, Part X, col.(B) line 15.)  Other Liabilities.			🕨	
	Complete if the organization answered 'Yes' on Form 990  (a) Description of liab		e 11e or 11f.Se	e Form 990, Part	X, line 25. <b>(b)</b> Book value
1. (1) Federal	income taxes	Jilley			(b) Book value
	n (b) must equal Form 990, Part X, col.(B) line 25.)			<b>&gt;</b>	
	or uncertain tax positions. In Part XIII, provide the text of the footn o's liability for uncertain tax positions under FIN 48 (ASC 740). Chec				

3

1

2

3

а

b

Part XII

Page 4

	Return.
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.
1	Total revenue, gains, and other support per audited financial statements
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:

Net unrealized gains (losses) on investments . . . . 2a 2b

Recoveries of prior year grants . . . . .

Add lines 2a through 2d . . . . . Subtract line **2e** from line **1** . . . . . .

Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. 

Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Amounts included on line 1 but not on Form 990, Part IX, line 25:

2a 2b 2c 2d

4a

4b

2c 2d

4h

2e 3

4c

1

2e 3

4c

1

Schedule D (Form 990) 2022

2:	Part	XI.	line

•	iotai exp	enses. Add lines 3 and 4	C. (This must equal Form 990, Part I, line 18.)				
Part	art XIII Supplemental Information						
	ovide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 1 and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.						
	Reti	ırn Reference	Explanation				

## Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII

Prior year adjustments . . .

Add lines 2a through 2d . .

Other losses . . . Other (Describe in Part XIII.) .

**Supplemental Information** 

Subtract line **2e** from line **1** . . . . .

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

SCHEDULE (Form 990)	_			
,1 01111 330,	o s	Supplemental Information to Form 990  Complete to provide information for responses to specific que  Form 990 or 990-EZ or to provide any additional information	estions on	OMB No. 1545-0047
Department of the reasury		► Attach to Form 990 or 990-EZ.  ► Go to <u>www.irs.gov/Form990</u> for the latest informati		Open to Public Inspection
nternal Revenue Jame of the orgar EAST DOWN EAST IN	nization IC		Employer identif	fication number
	1		32-0333038	
Return Reference		Explanation		
Form 990 governing body review Part VI line 11	The b	poard reviews the 990 before it is filed		
Conflict of interest policy compliance Part VI line 12c	The b	poard reviews its conflicts of interest each year		
CEO executive director top management comp Part VI line 15a		evel employees are reviewed each year by the board and there ensation meeting	salaries are dete	rmined in a annual
Other officer or key employee compensation Part VI line 15b	comp	evel employees are reviewed each year by the board and there ensation meeting	salaries are dete	rmined in a annual
Governing documents etc available to public Part VI line 19	All do	cument are available to th public upon request		
List of other fees for services expenses Part IX line 11g	See a	ttched list for other expenses		
List of other expenses Part IX line 24e		Act Notice, see the Instructions for Form 990 or Cat. No. 51056K	Calculation	edule O (Form 990) 202