

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

Department of the Treasury Internal Revenue Service

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2022

Open to Public Inspection

For calendar year 2022 or tax year beginning, 2022, and ending, 20

Name of foundation, A Employer identification number, B Telephone number, C If exemption application is pending, check here, D 1. Foreign organizations, check here, 2. Foreign organizations meeting the 85% test, check here and attach computation, E If private foundation status was terminated under section 507(b)(1)(A), check here, F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here, G Check all that apply: Initial return, Final return, Address change, Initial return of a former public charity, Amended return, Name change, H Check type of organization: Section 501(c)(3) exempt private foundation, Section 4947(a)(1) nonexempt charitable trust, Other taxable private foundation, I Fair market value of all assets at end of year, J Accounting method: Cash, Accrual, Other (specify)

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes (cash basis only). Rows include Revenue (1-12), Operating and Administrative Expenses (13-24), and Summary (25-27).

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .			
	<b>2</b> Savings and temporary cash investments . . . . .			
	<b>3</b> Accounts receivable . . . . .			
	Less: allowance for doubtful accounts . . . . .			
	<b>4</b> Pledges receivable . . . . .			
	Less: allowance for doubtful accounts . . . . .			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) . . . . .			
	Less: allowance for doubtful accounts . . . . .			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .			
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .			
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .			
	<b>11</b> Investments—land, buildings, and equipment: basis . . . . .			
Less: accumulated depreciation (attach schedule) . . . . .				
<b>12</b> Investments—mortgage loans . . . . .				
<b>13</b> Investments—other (attach schedule) . . . . .				
<b>14</b> Land, buildings, and equipment: basis . . . . .				
Less: accumulated depreciation (attach schedule) . . . . .				
<b>15</b> Other assets (describe . . . . .)				
<b>16 Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I) . . . . .				
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe . . . . .)			
	<b>23 Total liabilities</b> (add lines 17 through 22) . . . . .			
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30.</b> <input type="checkbox"/>			
	<b>24</b> Net assets without donor restrictions . . . . .			
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30.</b> <input type="checkbox"/>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>29 Total net assets or fund balances</b> (see instructions) . . . . .			
<b>30 Total liabilities and net assets/fund balances</b> (see instructions) . . . . .				

<b>Part III Analysis of Changes in Net Assets or Fund Balances</b>		
<b>1</b> Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return) . . . . .		<b>1</b>
<b>2</b> Enter amount from Part I, line 27a . . . . .		<b>2</b>
<b>3</b> Other increases not included in line 2 (itemize) . . . . .		<b>3</b>
<b>4</b> Add lines 1, 2, and 3 . . . . .		<b>4</b>
<b>5</b> Decreases not included in line 2 (itemize) . . . . .		<b>5</b>
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 . . . . .		<b>6</b>

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.				(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(j) FMV as of 12/31/69	(k) Adjusted basis as of 12/31/69	(l) Excess of col. (i) over col. (j), if any		
<b>a</b>				
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>2</b> Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		<b>2</b>	
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	{ If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }		<b>3</b>	

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948—see instructions)**

<b>1a</b> Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	<b>1</b>	
<b>b</b> All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
<b>2</b> Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>2</b>	
<b>3</b> Add lines 1 and 2	<b>3</b>	
<b>4</b> Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	<b>4</b>	
<b>5 Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	
<b>6 Credits/Payments:</b>		
<b>a</b> 2022 estimated tax payments and 2021 overpayment credited to 2022	<b>6a</b>	
<b>b</b> Exempt foreign organizations—tax withheld at source	<b>6b</b>	
<b>c</b> Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b> Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b> Total credits and payments. Add lines 6a through 6d	<b>7</b>	
<b>8</b> Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9 Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10 Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	
<b>11</b> Enter the amount of line 10 to be: <b>Credited to 2023 estimated tax</b> <b>Refunded</b>	<b>11</b>	

**Part VI-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . . If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. \$ _____ <b>(2)</b> On foundation managers. \$ _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . . If "Yes," attach a detailed description of the activities.		
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes . . . . .		
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . . If "Yes," attach the statement required by <i>General Instruction T</i> .		
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? . . . . .		
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV		
<b>8a</b> Enter the states to which the foundation reports or with which it is registered. See instructions.		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation . . . . .		
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII . . . . .		
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		
<b>11</b> At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions . . . . .		
<b>12</b> Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions . . . . .		
<b>13</b> Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address _____		
<b>14</b> The books are in care of _____ Telephone no. _____ Located at _____ ZIP+4 _____		
<b>15</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year . . . . . <b>15</b> _____		
<b>16</b> At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
<b>(1)</b> Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . .	<b>1a(1)</b>	
<b>(2)</b> Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . .	<b>1a(2)</b>	
<b>(3)</b> Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . .	<b>1a(3)</b>	
<b>(4)</b> Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . .	<b>1a(4)</b>	
<b>(5)</b> Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . .	<b>1a(5)</b>	
<b>(6)</b> Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . .	<b>1a(6)</b>	
<b>b</b> If any answer is "Yes" to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . .	<b>1b</b>	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here . . . . . <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? . . . . .	<b>1d</b>	
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? . . . . .	<b>2a</b>	
If "Yes," list the years 20 ____ , 20 ____ , 20 ____ , 20 ____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. 20 ____ , 20 ____ , 20 ____ , 20 ____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . .	<b>3a</b>	
<b>b</b> If "Yes," did it have excess business holdings in 2022 as a result of <b>(1)</b> any purchase by the foundation or disqualified persons after May 26, 1969; <b>(2)</b> the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) . . . . .	<b>3b</b>	
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? . . . . .	<b>4a</b>	
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022? . . . . .	<b>4b</b>	

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** *(continued)*

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
<b>(1)</b> Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<b>5a(1)</b>	
<b>(2)</b> Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<b>5a(2)</b>	
<b>(3)</b> Provide a grant to an individual for travel, study, or other similar purposes?	<b>5a(3)</b>	
<b>(4)</b> Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<b>5a(4)</b>	
<b>(5)</b> Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<b>5a(5)</b>	
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did <b>any</b> of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	<b>5b</b>	
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	<b>5d</b>	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>6a</b>	
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.	<b>6b</b>	
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<b>7a</b>	
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	
<b>8</b> Is the foundation 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?	<b>8</b>	

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
.....				
.....				
.....				
.....				
.....				

**2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
.....				
.....				
.....				
.....				
.....				

**Total** number of other employees paid over \$50,000

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
.....		
.....		
.....		
.....		
.....		
.....		
.....		

**Total** number of others receiving over \$50,000 for professional services . . . . .

**Part VIII-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
<b>1</b> .....	
<b>2</b> .....	
<b>3</b> .....	
<b>4</b> .....	

**Part VIII-B Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
<b>1</b> .....	
<b>2</b> .....	
All other program-related investments. See instructions.	
<b>3</b> .....	
<b>Total.</b> Add lines 1 through 3 . . . . .	

**Part IX Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities . . . . .	<b>1a</b>	
<b>b</b>	Average of monthly cash balances . . . . .	<b>1b</b>	
<b>c</b>	Fair market value of all other assets (see instructions) . . . . .	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d . . . . .	<b>3</b>	
<b>4</b>	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) . . . . .	<b>4</b>	
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 . . . . .	<b>5</b>	
<b>6</b>	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 . . . . .	<b>6</b>	

**Part X Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here  and do not complete this part.)

<b>1</b>	Minimum investment return from Part IX, line 6 . . . . .	<b>1</b>	
<b>2a</b>	Tax on investment income for 2022 from Part V, line 5 . . . . .	<b>2a</b>	
<b>b</b>	Income tax for 2022. (This does not include the tax from Part V.) . . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b . . . . .	<b>2c</b>	
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1 . . . . .	<b>3</b>	
<b>4</b>	Recoveries of amounts treated as qualifying distributions . . . . .	<b>4</b>	
<b>5</b>	Add lines 3 and 4 . . . . .	<b>5</b>	
<b>6</b>	Deduction from distributable amount (see instructions) . . . . .	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 . . . . .	<b>7</b>	

**Part XI Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26 . . . . .	<b>1a</b>	
<b>b</b>	Program-related investments—total from Part VIII-B . . . . .	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes . . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 . . . . .	<b>4</b>	



**Part XII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7				
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only . . . . .				
<b>b</b> Total for prior years: 20 ____, 20 ____, 20 ____				
<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 . . . . .				
<b>f</b> <b>Total</b> of lines 3a through e . . . . .				
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: \$ _____				
<b>a</b> Applied to 2021, but not more than line 2a .				
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions) . . . .				
<b>c</b> Treated as distributions out of corpus (Election required—see instructions) . . . . .				
<b>d</b> Applied to 2022 distributable amount . . . .				
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).) . . . .				
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b . . . . .				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . . . . .				
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions . . . . .				
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . .				
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023 . . . . .				
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions) . . . . .				
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions) .				
<b>9</b> <b>Excess distributions carryover to 2023.</b> Subtract lines 7 and 8 from line 6a . . . . .				
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018 . . . . .				
<b>b</b> Excess from 2019 . . . . .				
<b>c</b> Excess from 2020 . . . . .				
<b>d</b> Excess from 2021 . . . . .				
<b>e</b> Excess from 2022 . . . . .				

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . .

**b** Check box to indicate whether the foundation is a private operating foundation described in section  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed . . . . .					
<b>b</b> 85% (0.85) of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test—enter:					
<b>(1)</b> Value of all assets . . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test—enter <sup>2</sup> / <sub>3</sub> of minimum investment return shown in Part IX, line 6, for each year listed . . . . .					
<b>c</b> "Support" alternative test—enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)**

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XIV** **Supplementary Information** *(continued)*

**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
<b>Total</b> . . . . .				<b>3a</b>
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .				<b>3b</b>



Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

- 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 2 columns: Yes, No. Rows for 1a(1), 1a(2), 1b(1) through 1b(6), and 1c.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements.

- 2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? [ ] Yes [ ] No
b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship.

Sign Here 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 taxpayer) is based on all information of which preparer has any knowledge.
Signature of officer or trustee: [Signature] Date: Title:

May the IRS discuss this return with the preparer shown below? See instructions. [ ] Yes [ ] No

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check [ ] if self-employed PTIN Firm's name Firm's EIN Firm's address Phone no.

Name of the Organization <b>LOUISIANA-PACIFIC FOUNDATION</b>	EIN <b>23-7268660</b>
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Statement name: **Taxes - Part I Line 18**

<b>Explanation:</b>	OREGON FEES BASED ON REVENUE
<b>Revenue and Expenses per books:</b>	\$200
<b>Net Investement Income:</b>	\$0
<b>Adjusted Net Income:</b>	\$0
<b>Disbursements for Charity Purpose:</b>	\$0

<b>Explanation:</b>	OREGON FEE BASED ON NET ASSETS
<b>Revenue and Expenses per books:</b>	\$43
<b>Net Investement Income:</b>	\$0
<b>Adjusted Net Income:</b>	\$0
<b>Disbursements for Charity Purpose:</b>	\$0

Statement name: **Other Expenses - Part I Line 23**

<b>Explanation:</b>	BANK CHARGES
<b>Revenue and Expenses per books:</b>	\$2,546
<b>Net Investement Income:</b>	\$2,546
<b>Adjusted Net Income:</b>	\$0
<b>Disbursements for Charity Purpose:</b>	\$0

Statement name: **Part VII Line 1 List of officers**

	(b)			
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(a) Name and title	Average hours per week devoted to position	(c) Reportable compensation	(d) Health benefits	(e) Estimated amount of other compensation
BREEANNA STRAESSLE PRESIDENT	0.10			
LOGAN PARKHURST TREASURER	0.10			
TAMMY DENNIS SECRETARY	0.10			
TEADE TAGALOA TRUSTEE	0.10			
KELLY HARMON TRUSTEE	0.10			
TAMARA LESTER TRUSTEE	0.10			
BRIAN ST. GERMAIN TRUSTEE	0.10			
BRUCE AVERY TRUSTEE	0.10			
JONATHYN TRUAX TRUSTEE	0.10			

Statement name: **Information Regarding Contribution Programs - Part XIV Line 2**

**Name of program:** LP FOUNDATION

**Name of person:** BREEANNA STRAESSLE

**Address:** 1610 WEST END AVE, NASHVILLE, TN 37203

**Phone number:** (615) 986-6731

**Submission deadlines:** NONE

**Form name:** NO FORMAL APPLICATION FORM IS USED. ORGANIZATIONS SEEKING FUNDING FROM THE FOUNDATION ARE REQUIRED TO SUBMIT A PROPOSAL LETTER. THE

LETTER MUST INCLUDE THE FOLLOWING INFORMATION AND FORMAT: 1. CONTACT INFORMATION ORGANIZATION NAME, ADDRESS, PHONE, FAX AND WEB ADDRESS CONTACT NAME, TITLE, PHONE, FAX AND E-MAIL 2. ORGANIZATION INFORMATION ORGANIZATION MISSION STATEMENT, PURPOSE AND GOALS DEMOGRAPHICS AND GEOGRAPHIC LOCATION OF SERVED POPULATION ORGANIZATION'S TOTAL REVENUE, ASSETS AND EXPENSES 3. PROJECT INFORMATION. PROVIDE THE PROJECT NAME DESCRIBE THE PROJECT AND ITS DESIRED OUTCOMES DESCRIBE HOW THE PROJECT SUPORTS THE LP FOUNDATION FOCUS AREAS GRANT AMOUNT REQUESTED TOTAL PROJECT BUDGET THE PROPOSAL SHOULD NOT EXCEED TWO PAGES, DOUBLE SPACED. SUBMIT THE LETTER VIA E-MAIL TO LPFOUNDATION@LPCORP.COM

**Restrictions:** FOR AN ORGANIZATION TO BE ELIGIBLE FOR FUNDING, IT MUST: 1. HAVE 501(C)(3) NONPROFIT STATUS OR BE A PUBLIC SCHOOL 2. OPERATE OR HAVE PROGRAMS WITHIN ONE OR MORE OF LP'S FOCUS AREAS. LP FOUNDATION FOCUSES GIVING IN THE FOLLOWING AREAS: SHELTER PROGRAMS PUBLIC EDUCATION SOCIAL SERVICES ENVIRONMENTAL PROGRAMS 3. SERVE COMMUNITIES WHERE LP EMPLOYEES AND CUSTOMERS LIVE AND WORK 4. PRIORITY IS GIVEN TO ORGANIZATIONS OR PROJECTS IN WHICH LP EMPLOYEES ARE INVOLVED AS VOLUNTEERS.



## Grants and Contributions Paid During the Year - Cash

<b>Name of the Organization</b> LOUISIANA-PACIFIC FOUNDATION	<b>EIN</b> 23-7268660
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Grants and Contributions Paid during the year - Part XIV Line 3a

Entry#	Name	Address	Foundation status	Amount
1	LP CARES FUND	3833 CLEGHORN AVE #400 ,NASHVILLE, TN 37215	PC	1603.00
GENERAL				
2	COLLEGE GROVE ELEMENTARY SCHOOL PTO	6668 ARNO-COLLEGE GROVE ROAD, COLLEGE GROVE, TN 37046	PC	200.00
GENERAL				
3	COLLEGE GROVE REC ASSOCIATION	PO BOX 246, COLLEGE GROVE, TN 37046	PC	800.00
GENERAL				
4	BARFIELD ELEMENTARY SCHOOL	350 VETERANS PKWY, MURFREESBORO, TN 37128	PC	100.00
GENERAL				
5	THE OUTDOOR CREAM FOUNDATION	PO BOX 802, ANDERSON, SC 29622	PC	290.00
GENERAL				
6	FRANKLIN CLASSICAL SCHOOL	PO BOX 1601, FRANKLIN, TN 37065	PC	250.00
GENERAL				

7	THE SALVATION ARMY	615 SLATERS LANE ,ALEXANDRIA,VA 22314	PC	250.00
GENERAL				
8	THE SALVATION ARMY	615 SLATERS LANE ,ALEXANDRIA,VA 22314	PC	260.00
GENERAL				
9	BEST CHRISTMAS EVER INC	PO BOX 439 ,CLOQUET,MN 55720	PC	100.00
GENERAL				
10	THS CLASS OF 87 SCHOLARSHIP FUND	W5940 THEISEN RD ,TOMAHAWK,WI 54487	PC	100.00
GENERAL				
11	LINCOLN COUNTY HUMANE SOCIETY	310 N. MEMORIAL DRIVE ,MERRILL,WI 54452	PC	50.00
GENERAL				
12	KINSHIP OF TOMAHAWK	PO BOX 653 ,TOMAHAWK,WI 54487	PC	100.00
GENERAL				
13	URBAN GREEN LAB	1310 CLINTON ST, SUITE 205 ,NASHVILLE,TN 37203	PC	200.00
GENERAL				
14	WIKIPEDIA FOUNDATION INC	PO BOX 98204 ,WASHINGTON ,DC 20090	PC	55.00
GENERAL				
15	MICHAEL J FOX FOUNDATION	PO BOX 5014 ,HAGERSTOWN,MD 21741	PC	500.00

GENERAL				
16	NICOLET COLLEGE FOUNDATION	5364 COLLEGE DRIVE PO BOX 518,RHINELANDER,WI 54501	PC	52.00
GENERAL				
17	NATIONAL KIDNEY FOUNDATION	30 E. 33RD STREET,NEW YORK ,NY 10016	PC	25.00
GENERAL				
18	PET COMMUNITY CENTER	943 B DR. RICHARD G. ADAMS DRIVE,NASHVILLE,TN 37207	PC	500.00
GENERAL				
19	AMERICAN HEART ASSOCIATION	1818 PATTERSON STREET,NASHVILLE,TN 37203	PC	1000.00
GENERAL				
20	JORDAN ELEMENTARY PTO	9714 SPLIT LOG ROAD,BRENTWOOD ,TN 37027	PC	250.00
GENERAL				
21	OASIS CENTER	1704 CHARLOTTE AVE, SUITE 200,NASHVILLE,TN 37203	PC	1500.00
GENERAL				
22	FALLEN HEROES FAMILY CAMP	3201 DICKERSON PIKE - SUITE 512,NASHVILL,TN 37207	PC	1359.00
GENERAL				
23	USA MIDWAY FOUNDATION	PO BOX 54,MERRILL,WI 54452	PC	200.00
GENERAL				

24	AMERICAN HEART ASSOCIATION	7272 GREENVILLE AVE. ,DALLAS,TX 75231	PC	100.00
GENERAL				
25	WORLD VISION	PO BOX 9716,FEDERAL WAY,WA 98063	PC	100.00
GENERAL				
26	HABITAT FOR HUMANITY OF GREATER NASHVILLE	414 HARDING PLACE, SUITE 100,NASHVILLE,TN 37211	PC	16500.00
GENERAL				
27	HARD BARGAIN ASSOCIATION	P.O. BOX 545 ,FRANKLIN,TN 37065	PC	25000.00
GENERAL				
28	REBUILDING TOGETHER NASHVILLE	6101 CENTENNIAL BLVD. ,NASHVILLE,TN 37209	PC	15000.00
GENERAL				
29	WESTMINSTER HOME CONNECTION	3900 WEST END AVE,NASHVILLE,TN 37064	PC	11500.00
GENERAL				
30	NASHVILLE TREE FOUNDATION	P.O. BOX 58962,NASHVILLE,TN 37205	PC	2500.00
GENERAL				
31	TENNESSEE WILDLIFE FEDERATION	300 ORLANDO AVENUE ,NASHVILLE,TN 37209	PC	2500.00
GENERAL				

32	URBAN GREEN LAB	1310 CLINTON ST STE 205,NASHVILLE,TN 37203	PC	15000.00
GENERAL				
33	PENCIL FOUNDATION	7199 COCKRILL BEND BLVD.,NASHVILLE,TN 37209	PC	40000.00
GENERAL				
34	PROJECT RETURN	109 LAFAYETTE STREET,NASHVILLE,TN 37210	PC	15000.00
GENERAL				
35	SERVING SOULS	264 WALLACE RD,NASHVILLE,TN 37211	PC	20000.00
GENERAL				
36	ADVENTURE SCIENCE CENTER	800 FORT NEGLEY BLVD.,NASHVILLE,TN 37203	PC	10000.00
GENERAL				
37	LP CARES FUND	3833 CLEGHORN AVE #400 ,NASHVILLE,TN 37215	PC	1883.00
GENERAL				
38	TENNESSEE ENVIRONMENTAL COUNCIL	ONE VANTAGE WAY SUITE E-250,NASHVILLE,TN 37228	PC	7000.00
GENERAL				
39	NORTHERN MAINE COMMUNITY COLLEGE FOUNDATION	7 BIRD STREET ,HOULTON,ME 04730	PC	1000.00
GENERAL				
40	WILD COUNTRY	401 MAPLE CREEK DRIVE,TWO	PC	1000.00

	ATV	HARBORS, MN 55616		
GENERAL				
41	PENCIL FOUNDATION	7199 COCKRILL BEND BLVD. ,NASHVILLE, TN 37209	PC	1000.00
GENERAL				
42	TFA EDUCATIONAL FUND INC	PO BOX 1488, LUFKIN, TX 75902	PC	1000.00
GENERAL				
43	ATHENS AREA HABITAT FOR HUMANITY	PO BOX 1261, ATHENS, GA 30603	PC	1000.00
GENERAL				
44	HARMONY COREALITION	P.O. BOX 418, FRANKLIN, TN 37065	PC	1000.00
GENERAL				
45	REBUILDING TOGETHER NASHVILLE	6101 CENTENNIAL BLVD, NASHVILLE, TN 37209	PC	1000.00
GENERAL				
46	URBAN GREEN LAB	1310 CLINTON STREET, SUITE 205, NASHVILLE, TN 37203	PC	1000.00
GENERAL				
47	OASIS CENTER	1704 CHARLOTTE AVENUE - SUITE 200 ,NASHVILLE, TN 37203	PC	1500.00
GENERAL				
48	THE LAND TRUST	PO BOX	PC	1500.00

	FOR TENNESSEE	#41027,NASHVILLE,TN 37204		
GENERAL				
49	HARPETH CONSERVANCY	215 JAMESTOWN PARK ROAD, SUITE 101,,BRENTWOOD,TN 37027	PC	1500.00
GENERAL				
50	GRAND CANYON COUNCIL BOY SCOUTS OF AMERICA	8840 EAST CHAPARRAL ROAD, STE 200,SCOTSDALE,AZ 85250	PC	800.00
GENERAL				
51	SALVATION ARMY	615 SLATERS LANE,ALEXANDRIA ,VA 22314	PC	406.00
GENERAL				
52	FRANKLIN BASEBALL CLUB	C/O 8U BOMBERS PIERCE - PO BOX 1044,FRANKLIN,TN 37065	PC	1000.00
GENERAL				
53	THE LEUKEMIA AND LYMPHOMA SOCIETY	3 INTERNATIONAL DRIVE SUITE 200,RYE BROOK,NY 10573	PC	250.00
GENERAL				
54	LP CARES FUND	3833 CLEGHORN AVE. #400,NASHVILLE,TN 37215	PC	1869.00
GENERAL				
55	PULASKI COMMUNITY SCHOOL DISTRICT	1040 S. SAINT AUGUSTINE ST. ,PULASKI,WI 54162	PC	5000.00
GENERAL				

56	PANOLA COUNTY CANCER COALITION	PO BOX 70 ,CARTHAGE ,TX 75633	PC	5000.00
GENERAL				
57	CARTHAGE SERVICE LEAGUE	319 SOUTH MARKET ,CARTHAGE ,TX 75633	PC	5000.00
GENERAL				
58	NORTHWOOD TECHNICAL COLLEGE	16571 W US HWY 63 ,HAYWARD ,WI 54843	PC	5000.00
GENERAL				
59	ACROSS THE POND VETERANS PARK INC	16571 W US HWY 63 ,HAYWARD ,WI 54843	PC	10000.00
GENERAL				
60	BOYS AND GIRLS CLUB OF SOUTHWEST ALABAMA	P.O. BOX 158 ,THOMASVILLE ,AL 36784	PC	7500.00
GENERAL				
61	MARENGO HIGH SCHOOL	212 PANTHER DR. ,DIXON MILLS ,AL 36736	PC	7500.00
GENERAL				
62	LEARNING QUEST STANISLAUS LITERACY CENTERS	1032 11TH ST. ,MODESTO ,CA 95354	PC	7500.00
GENERAL				
63	HABITAT FOR HUMANITY	630 KEARNEY	PC	7500.00



	STANISLAUS COUNTY	AVE. ,MODESTO,CA 95350		
GENERAL				
64	RSU 29	7 BIRD STREET,HOULTON,ME 04730	PC	10000.00
GENERAL				
65	IRON COUNTY HISTORICAL MUSEUM	PO BOX 272,CASPIAN,MI 49915	PC	5000.00
GENERAL				
66	DICKINSON IRON INTERMEDIATE SCHOOL DISTRICT	1074 PYLE DR. ,KINGSFORD,MI 49802	PC	5000.00
GENERAL				
67	MY LIFE MATTERS INC	80 DANWIN LN. ,ROXBORO,NC 27573	PC	5000.00
GENERAL				
68	HCHS BAND BOOSTERS	PO BOX 310,SOUTH BOSTON,VA 24592	PC	2500.00
GENERAL				
69	HCHS ATHLETIC DEPARTMENT	PO BOX 310,SOUTH BOSTON,VA 24592	PC	2500.00
GENERAL				
70	HANCEVILLE ELEMENTARY SCHOOL	799 COMMERCIAL ST. SE ,HANCEVILLE,AL 35077	PC	10000.00
GENERAL				
	WESTERN LAKE			

71	SUPERIOR HABITAT FOR HUMANITY	PO BOX 161248,DULUTH,MN 55816	PC	10000.00
GENERAL				
72	TOMAHAWK PUBLIC SCHOOL	1048 E. KING RD. ,TOMAHAWK,WI 54487	PC	10000.00
GENERAL				
73	FRIENDS OF THE LIBRARY	175 WATER STREET,JASPER,TX 75951	PC	10000.00
GENERAL				
74	PROJECT BACKPACK	PO BOX 569,NEWBERRY,MI 49868	PC	2500.00
GENERAL				
75	THE CAMP	700 NEWBERRY AVENUE,NEWBERRY,MI 49868	PC	2500.00
GENERAL				
76	EAST CAN	1501 EASTLAND AVE.,NASHVILLE,TN 37206	PC	150.00
GENERAL				
77	TAHQUAMENON AREA SCHOOLS	700 NEWBERRY AVENUE,NEWBERRY,MI 49868	PC	5000.00
GENERAL				
78	SOUP N SHARE OUTREACH PROGRAM	1 CAINE DRIVE,MADISON,IL 62060	PC	5000.00
GENERAL				
79	BATH CENTRAL SCHOOL DISTRICT	25 ELLAS AVE. ,BATH,NY 14810	PC	5000.00

GENERAL				
80	PRAIRIE WOODS ENVIRONMENTAL LEARNING CENTER	12718 10TH STREET NE,SPICER,MN 56288	PC	5000.00
GENERAL				
81	SALVATION ARMY	615 SLATERS LANE,ALEXANDRIA ,VA 22314	PC	52.00
GENERAL				
82	JULIA GREEN ELEMENTARY SCHOOL PTO	3500 HOBBS ROAD,NASHVILLE,TN 37215	PC	400.00
GENERAL				
83	METAVIVOR RESEARCH AND SUPPORT	1783 FOREST DR # 184,ANNAPOLIS,MD 21401	PC	1000.00
GENERAL				
84	THE LEUKEMIA AND LYMPHOMA SOCIETY	590 SPRINGDALE STREET,ATHENS,GA 30606	PC	450.00
GENERAL				
85	THOMASVILLE HEALTHCARE FOUNDATION	207 OLD LEXINGTON RD,THOMASVILLE,NC 27360	PC	150000.00
GENERAL				
86	GARY SINISE FOUNDATION	P.O. BOX 40726,NASHVILLE,TN 37204	PC	100000.00
GENERAL				
87	WILKES COUNTY SCHOOLS	613 CHERRY ST.,NORTH WILKESBORO,NC 28659	PC	5000.00

GENERAL

88	EBENEZER CHRISTIAN CHILDRENS HOME	PO BOX 1434,NORTH WILKESBORO,NC 28659	PC	5000.00
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GENERAL

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

Employer identification number

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization
4947(a)(1) nonexempt charitable trust not treated as a private foundation
527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
4947(a)(1) nonexempt charitable trust treated as a private foundation
501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

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

General Rule

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

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

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

Name of organization	Employer identification number
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- -----	\$ -----	<b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b> <input type="checkbox"/> (Complete Part II for noncash contributions.)