

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Go to www.irs.gov/Form990 for instructions and the latest information.

| ΑF | or the | e 2023 calendar year, or tax year beginning and | ending | | | |
|--------------------|-------------------------------|---|----------------|---|---------------------------------|--|
| B c | Check if pplicabl | C Name of organization | | D Employer identifie | cation number | |
| | Addre | Community Coalition for Haiti | |] | | |
| | Name chang | Doing business as | | 65-11631 | 22 | |
| | □Initial □return □Final | P O Box 1222 | Room/suite | E Telephone number 703-556-3 | | |
| _ | return. termin | _ | | G Gross receipts \$ | 941,088. | |
| | ated ∏Amen | City or town, state or province, country, and ZIP or foreign postal code Vienna, VA 22183 | | | | |
| \vdash | return □Applic | | | H(a) Is this a group refer subordinates | | |
| | ⊥tiön pendir | same as C above | | H(b) Are all subordinates in | | |
| | Tay ay | empt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) () (insert no.) $\overline{}$ 4947(a)(1) (| or 527 | 7 ` ´ | list. See instructions | |
| | Nebsi | 7 1 1 | 01 321 | H(c) Group exemption | | |
| | | organization: X Corporation Trust Association Other | I Voor | · · · · · · · · · · · · · · · · · · · | 1 State of legal domicile: VA | |
| Pa | art I | Summary | L TEAT | or formation. 2002 N | 1 State of legal dofficile. V21 | |
| | _ | Briefly describe the organization's mission or most significant activities: Suppo | ort th | e medical. | | |
| Se | ' | educational, and community development fo | | | aiti. | |
| Governance | 2 | Check this box if the organization discontinued its operations or dispos | | | | |
| Veri | 3 | | | 3 | 16 | |
| Ĝ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 16 | |
| م ده | 1 - | Total number of individuals employed in calendar year 2023 (Part V, line 2a) | | | 4 | |
| ij | | Total number of volunteers (estimate if necessary) | | | 30 | |
| Activities & | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | |
| Ă | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. | |
| | | , , | | Prior Year | Current Year | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 768,237. | 903,751. | |
| | l | Program service revenue (Part VIII, line 2g) | | 0. | 0. | |
| | 1 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 410. | 4,481. | |
| œ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -4,603. | -19,753. | |
| | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 764,044. | 888,479. | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | |
| တ္ဆ | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 242,393. | 192,682. | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | |
| хре | b | Total fundraising expenses (Part IX, column (D), line 25) 132, 75 | 55. | | | |
| Ω̈́ | '' | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 636,273. | 786,550. | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 878,666. | 979,232. | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | -114,622. | -90,753. | |
| s or | | | Ве | ginning of Current Year | End of Year | |
| Assets or Balances | 20 | Total assets (Part X, line 16) | | 596,896. | 514,517. | |
| Net As | 4 | Total liabilities (Part X, line 26) | | 23,958. | 32,332. | |
| | rt II | Net assets or fund balances. Subtract line 21 from line 20 | | 572,938. | 482,185. | |
| | | | and statem | anta and to the heat of mu | I knowledge and holiaf it is | |
| | | lties of perjury, I declare that I have examined this return, including accompanying schedules t, and complete. Declaration of preparer (other than officer) is based on all information of wh | | | knowledge and beller, it is | |
| ue, | , correc | is, and complete. Declaration of preparer (other than officer) is based on all information of wh | iicii preparei | lias ally kilowieuge. | | |
| Sigr | _ | Signature of officer | | Date | | |
| Jigi Her | | Fric Maggio, Treasurer | | | | |
| ilei | • | Type or print name and title | | | | |
| | | Print/Type preparer's name Preparer's signature | | Date Check | PTIN | |
| Paid | ı | Torrifor G Monaton GDA | 0 m = : | 1 1/14/202 4 self-employ | P01383338 | |
| | oarer | Firm's name Kositzka, Wicks and Compan | 8 Manst | Firm's EIN 5 | 4-1342298 | |
| | Only | Firm's address 5270 Shawnee Road, Suite 250 | | cent | | |
| | • | Alexandria, VA 22312 | | Phone no. (7 | 03) 642-2700 | |
| Mav | / the IF | RS discuss this return with the preparer shown above? See instructions | | 1 | X Yes No | |
| | | | | | | |

Form 990 (2023)

| | | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 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 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| · | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | <u> </u> | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | | | |
| 8 | , , | | | x |
| _ | Schedule D, Part III | 8 | | <u> </u> |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | ٦, |
| | If "Yes," complete Schedule D, Part IV | 9 | | <u> </u> |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | <u> X</u> |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | Х | |
| 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 | | _ X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| 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 | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 124 | , , | 12a | Х | |
| h | Schedule D, Parts XI and XII | IZa | - 21 | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | 406 | | x |
| 40 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | v | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | _ |
| 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 valued at \$100,000 | | 37 | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | ٠,, |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> X</u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | _ |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| 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 | | х |
| | | | | |

| Part IV Checklist of Required Schedules (continued) 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 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 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 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Is the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | Yes | No |
|--|-------|-----|--------------|
| Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 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 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 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 | | | |
| 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 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 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 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? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 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 | | | 1 |
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| 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 | 200 | + | |
| controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | | | |
| | 26 | | x |
| | 20 | +- | |
| | | | |
| creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | 0.7 | | x |
| entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | <u> </u> |
| Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, | | | |
| instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | ↓ |
| "Yes," complete Schedule L, Part IV | | | X |
| b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | +- | X |
| c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | ٠, |
| "Yes," complete Schedule L, Part IV | | | X |
| 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | 29 | X | ₩ |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| contributions? If "Yes," complete Schedule M | . 30 | + | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | +- | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| Schedule N, Part II | 32 | ↓ | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | . 33 | ↓ | X |
| 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| Part V, line 1 | 34 | | X |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | . 35a | | X |
| b 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 | | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | 1 | |
| Note: All Form 990 filers are required to complete Schedule O | . 38 | Х | |
| Part V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | Yes | No |
| 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | <u> </u> |
| b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b | 1 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 10 | | |
| (gambling) winnings to prize winners? | 1 0 | | |

| | | 5-11631 | L22 | Р | age 5 |
|------------|--|------------|----------|-----|----------|
| Par | art V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | |
| | | | | Yes | No |
| 2 a | a 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 | 4 | | | |
| b | 1 | ····· | 2b | X | <u> </u> |
| За | 0 , | | 3a | | X |
| | , | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | I . | | 37 | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | 4a | X | |
| b | of If "Yes," enter the name of the foreign country Haiti | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) | | | | v |
| 5a | , | | 5a | | X |
| b | , | | 5b 5c | | |
| 60 | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization s | I . | 30 | | |
| 6a | any contributions that were not tax deductible as charitable contributions? | | 6a | | x |
| h | o If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | Ua | | |
| b | were not tax deductible? | | 6b | | |
| 7 | | | OD | | |
| a | Pilate and the second of the s | the payor? | 7a | Х | |
| b | | · · · F | 7b | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | |
| | to file Form 8282? | | 7c | | Х |
| d | d If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | |
| е | | | 7e | | Х |
| f | | | 7f | | Х |
| g | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as req | juired? | 7g | | Х |
| h | n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form | 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | N/A | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | 1 0 0 , | N/A | 9a | | |
| b | , | N/A | 9b | | |
| 10 | · · · · · · · · · · · · · · · · · · · | | | | |
| a | , | | | | |
| b | | | | | |
| 11 | | | | | |
| | Gross income from members or shareholders N/A 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) | | | | |
| 19a | amounts due or received from them.) a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | | 12a | | |
| | o If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | IZG | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| | a Is the organization licensed to issue qualified health plans in more than one state? | N/A | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | |
| | organization is licensed to issue qualified health plans | | | | |
| С | Enter the amount of reserves on hand | | | | |
| 14a | | | 14a | | Х |
| b | K IN | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | Γ | | | |
| | excess parachute payment(s) during the year? | | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | | 16 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | N/A | 17 | | I |

Form **990** (2023)

If "Yes," complete Form 6069.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | to line ed, es, et res selen, decembe the smeathetices, proceeded, et changes en concedit et concedit et. | | | |
|----------|---|--------|---------|-----|
| <u>C</u> | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| _ | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | _ | | 37 |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | ., |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| 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 | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 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 on Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| 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 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | | X |
| 13 | Did the organization have a written whistleblower policy? | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | X |
| 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 | X | |
| b | Other officers or key employees of the organization | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| 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? | 16b | | |
| Sec | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed VA | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s | only) | availal | ole |
| | for public inspection. Indicate how you made these available. Check all that apply. | • | | |
| | Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | financ | cial | |
| | 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 | | | |
| | Eric Maggio - (571)262-1584 | | | |
| | 2506 Babcock Road, Vienna, VA 22181 | | | |

Form **990** (2023)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

| (A) Name and title | (B) Average | | | (C Pos | C) ition | | | (D) Reportable | (E) Reportable | (F) Estimated |
|----------------------------|--|--------------------------------|-----------------------|-----------|--------------|------------------------------|----------|--|---|---|
| | hours per week | offic | | | | s both r/trus | | compensation from the | compensation from related | amount of other compensation |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | from the organization and related organizations |
| (1) Elizabeth Seipt | 40.00 | | | | | | | | | |
| Executive Director | | | | Х | | | | 88,004. | 0. | 0. |
| (2) Knox Singleton | 1.00 | | | | | | | | | |
| Director | | X | | | | | | 0. | 0. | 0. |
| (3) Carole Smarth Director | 1.00 | X | | | | | | 0. | 0. | 0. |
| (4) Carrie Nelson | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (5) Tara Greene | 1.00 | | | | | | | | • | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (6) Dr. Michele Wiley | 5.00 | | | | | | | | - | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (7) Dr. Victoria Suh | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (8) Dr. John Klousia | 1.00 | | | | | | | | | |
| Director | | X | | | | | | 0. | 0. | 0. |
| (9) Patrick Dine | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (10) Michael Carter | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (11) Dean Morehouse | 1.00 | | | | | | | | | |
| Secretary | | Х | | Х | | | | 0. | 0. | 0. |
| (12) Brian Hays | 1.00 | | | | | | | | | |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (13) Larry Walker | 5.00 | 1 | | | | | | | | _ |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (14) Dr. Michael Boss | 1.00 | 1 | | | | | | | | _ |
| Director | | Х | | | | | | 0. | 0. | 0. |
| (15) Eric Maggio | 5.00 | ļ | | | | | | | | |
| Treasurer | | Х | | Х | | | | 0. | 0. | 0. |
| (16) Carl Biggs | 5.00 | | | | | | | | _ | _ |
| Chairman | 10 00 | Х | | Х | | _ | | 0. | 0. | 0. |
| (17) Wood Parker | 10.00 | ٦, | | ٦, | | | | | _ | _ |
| President | | X | | X | <u> </u> | | <u> </u> | 0. | 0. | 0. |

332007 12-21-23 Form **990** (2023)

| | Form 990 (2023) Community Coalition for Haiti 65-1163122 Page 8 | | | | | | | | | | | | | |
|-------------------|---|---|--------------------------------|-----------------------|-------------------------------------|--------------------------|------------------------------|--------|--|--|--------|---------------|---|-----------------|
| Part VII S | ection A. Officers, Directors, Trus | | oloy | ees, | | | ghes | t C | ompensated Employee | s (continued) | | | | |
| | (A) Name and title | (B) Average hours per week (list any | box | not c , unle: | Posi heck r ss per nd a di | ition more rson is | than o | an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | | Esti amo | (F) mated ount of ther ensati | f |
| | | hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/1099-MISC/ 1099-NEC) | (W-2/1099-MIS 1099-NEC) | C/ | orga | m the nization related ization | on d |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | 00.004 | | | | | |
| | om continuation sheets to Part VI | I, Section A | | | | | | | 88,004. | | 0. | | | 0. |
| | ndd lines 1b and 1c)unber of individuals (including but n | | | | | | | | 88,004. eceived more than \$100, | 000 of reportable | 0. | | | 0. |
| comper | nsation from the organization | | | | | | | | | | | ١ | es | 0 N o |
| line 1a? | organization list any former officer, If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | Х |
| and rela | individual listed on line 1a, is the suated organizations greater than \$150 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | J f | or such individual | | | 4 | 4 | X |
| rendere | person listed on line 1a receive or a d to the organization? If "Yes," comdependent Contractors | | | | | | | | | | | 5 | | X |
| 1 Comple | te this table for your five highest co | | | | | | | | | | ensati | on fron | 1 | |
| trie orga | anization. Report compensation for (A) Name and business | | | ONE | | itri C | or wii | .riiri | (B) Description of s | | Co | (C) ompens | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 2 Total nu | umber of independent contractors (i | acluding but a | at lin | niter | 1 to t | thos | e lie | ted | ahove) who received m | ore than | | | | |
| | 00 of compensation from the organia | • | J. 1111 | | | C | | .cu | above, with teletived the | oro triair | | orm 9 | 90 (2) | 023) |

Community Coalition for Haiti 65-1163122 Page 9 Form 990 (2023) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 75,455. c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 828,296. 70,375. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 903,751. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 4,464. 4,464 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 5,223. assets other than inventory **b** Less: cost or other basis 5,206. Other Revenue and sales expenses 7b c Gain or (loss) 7c 17. 17. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$75,455. of contributions reported on line 1c). See 27,650. Part IV, line 18 47,403. **b** Less: direct expenses -19,753. -19,753. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a

332009 12-21-23

-15,272. Form 990 (2023)

888,479.

e Total. Add lines 11a-11d

12 Total revenue. See instructions

d All other revenue

| | Check if Schedule O contains a respons | e or note to any line in t | | | X |
|----|--|----------------------------|---|-------------------------------------|---------------------------------------|
| | ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members | | | | |
| | Compensation of current officers, directors, | 00 001 | 11 002 | 17 601 | 25 521 |
| | trustees, and key employees | 88,004. | 44,882. | 17,601. | 25,521. |
| | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 90,803. | 1,544. | 11,363. | 77,896. |
| | Other salaries and wages | 30,003. | 1,344. | 11,303. | 11,030. |
| | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| | Other employee benefits | 13,875. | 3,552. | 2,412. | 7,911. |
| | Payroll taxes | 13,073. | 3,332. | 2,412. | 1,911• |
| | Fees for services (nonemployees): | | | | |
| | Management | | | | |
| | Legal | 16,800. | | 16,800. | |
| | Accounting | 10,000. | | 10,000 | |
| | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| _ | column (A), amount, list line 11g expenses on Sch O.) | 169,528. | 159,452. | 9,861. | 215. |
| | Advertising and promotion | 103/3201 | 133,1321 | 3,001. | 2131 |
| | Office expenses | 10,203. | 40. | 5,601. | 4.562. |
| | Information technology | 1,108. | | 870. | 4,562. 238. |
| | Royalties | _, | | | |
| | Occupancy | 2,611. | | 2,611. | |
| | Travel | 5,209. | | 5,209. | |
| | Payments of travel or entertainment expenses | , | | - , | |
| | for any federal, state, or local public officials | | | | |
| | Conferences, conventions, and meetings | | | | |
| 20 | Interest | | | | |
| | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 18,607. | 18,607. | | |
| 23 | Insurance | 14,482. | , | 14,482. | |
| | Other expenses, Itemize expenses not covered | • | | | |
| | above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| | In-country operations | 456,495. | 435,060. | 21,435. | |
| | Donated medical and edu | 65,169. | 64,483. | 600. | 86. |
| | Printing and publicatio | 15,253. | 50. | 0. | 15,203. |
| | Credit card and bank fe | 7,214. | 0. | 7,214. | |
| | All other expenses | 3,871. | | 2,748. | 1,123. |
| | Total functional expenses. Add lines 1 through 24e | 979,232. | 727,670. | 118,807. | 132,755. |
| | 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) | | | | |

Form **990** (2023)

| Par | ιΛ | Charle if Cabadula O contains a reasonable or n | ata ta a::: | viine in this Dart V | | | |
|-----------------------------|----|--|-------------|-----------------------|-----------------------|---------|--|
| | | Check if Schedule O contains a response or n | ote to any | y line in this Part X | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 458,348. | 1 | 291,792. |
| | 2 | Savings and temporary cash investments | | | • | 2 | 100,000. |
| | 3 | Pledges and grants receivable, net | | | | 3 | <u>, </u> |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current | | | | | |
| | _ | trustee, key employee, creator or founder, sub | | | | | |
| | | controlled entity or family member of any of the | | · | | 5 | |
| | 6 | Loans and other receivables from other disqua | • | | | | |
| | • | under section 4958(f)(1)), and persons describ | • | , | | 6 | |
| s | 7 | Notes and loans receivable, net | | | 7 | | |
| Assets | 8 | Inventories for sale or use | | | 8 | | |
| As | 9 | Prepaid expenses and deferred charges | | 1,587. | 9 | 4,371. | |
| | | Land, buildings, and equipment: cost or other | , | | , | | |
| | | basis. Complete Part VI of Schedule D | | 239,045. | | | |
| | b | Less: accumulated depreciation | 10b | 170,191. | 87,461. | 10c | 68,854. |
| | 11 | Investments - publicly traded securities | <u> </u> | - , | 11 | | |
| | 12 | Investments - other securities. See Part IV, line | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, lin | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | | 49,500. | 15 | 49,500. |
| | 16 | Total assets. Add lines 1 through 15 (must ed | | | 596,896. | 16 | 514,517. |
| | 17 | Accounts payable and accrued expenses | | 13,176. | 17 | 31,082. | |
| | 18 | Grants payable | • | 18 | • | | |
| | 19 | Deferred revenue | 7,000. | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | • | 20 | | |
| | 21 | Escrow or custodial account liability. Complet | | | | 21 | |
| ,, | 22 | Loans and other payables to any current or fo | | | | | |
| Liabilities | | trustee, key employee, creator or founder, sub | | | | | |
| ij | | controlled entity or family member of any of th | | | | 22 | |
| Lia | 23 | Secured mortgages and notes payable to unre | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelat | | | | 24 | |
| | 25 | Other liabilities (including federal income tax,) | | | | | |
| | | parties, and other liabilities not included on lin | | | | | |
| | | of Schedule D | , | | 3,782. | 25 | 1,250. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 23,958. | 26 | 32,332. |
| | | Organizations that follow FASB ASC 958, cl | | | | | |
| es | | and complete lines 27, 28, 32, and 33. | | _ | | | |
| auc | 27 | | | | 374,408. | 27 | 287,866. |
| Bali | 28 | Net assets with donor restrictions | | | 198,530. | 28 | 194,319. |
| 힏 | | Organizations that do not follow FASB ASC | | | | | |
| ᇳ | | and complete lines 29 through 33. | | | | | |
| p | 29 | Capital stock or trust principal, or current fund | ls | | | 29 | |
| šets | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 572,938. | 32 | 482,185. |
| - | 33 | Total liabilities and net assets/fund balances | | | 596,896. | 33 | 514,517. |

Form **990** (2023)

| Pa | rt XI Reconciliation of Net Assets | | | | |
|----|---|--------|-----|-----|-------------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 3,4 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 32. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | <u>53.</u> |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 572 | 2,9 | <u> 38.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 482 | 2,1 | 85. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | O. | | | |
| 2a | | | 2a | | Х |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | | | | |
| | consolidated basis, or both: | , | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit. | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | • | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

332012 12-21-23

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Open to Public

Employer identification number

OMB No. 1545-0047

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

Inspection

Community Coalition for Haiti 65-1163122 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | , | | | |
|------|--|-----------------------|-----------------------|------------------------|----------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Gifts, grants, contributions, and | , , | ` , | ` , | , , | ` , | ,, |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1010990. | 944,809. | 1139253. | 792,237. | 903,751. | 4791040. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1010990. | 944,809. | 1139253. | 792,237. | 903,751. | 4791040. |
| 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) | | | | | | 25,227. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 4765813. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | 1010990. | 944,809. | 1139253. | 792,237. | 903,751. | 4791040. |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 156. | 224. | 76. | 261. | 4,464. | 5,181. |
| 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 | Total support. Add lines 7 through 10 | | | | | | 4796221. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 7,373. |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, f | fourth, or fifth tax y | ear as a section 50 | 01(c)(3) | |
| | organization, check this box and stop | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2023 (I | | | | | 14 | 99.37 % |
| | Public support percentage from 2022 | | | | | 15 | 99.87 % |
| 16a | 33 1/3% support test - 2023. If the | | | | | | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | X |
| b | 33 1/3% support test - 2022. If the | - | | | | | |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | - 2023. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | nd line 14 is 10% | or more, |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop her | re. Explain in Part | VI how the organiz | ation |
| | meets the facts-and-circumstances te | st. The organizatio | n qualifies as a pu | blicly supported or | rganization | | |
| b | 10% -facts-and-circumstances test | - | | | | | 10% or |
| | more, and if the organization meets the | ne facts-and-circum | nstances test, chec | ck this box and st | op here. Explain in | n Part VI how the | |
| | organization meets the facts-and-circu | umstances test. Th | e organization qua | alifies as a publicly | supported organiz | ation | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box ar | nd see instructions | <u> </u> |
| | | | | | | Schedule A | (Form 990) 2023 |

332022 12-21-23

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

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

| Se | ction A. Public Support | elow, please comp | Diete Fait II.) | | | | |
|----------|--|--------------------|---------------------------|-----------------------|---------------------|---------------------|-----------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (1) | (12) | (2) = = 1 | (-7 | (5) = 5 = 5 | χ, |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| ŀ | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Amounts from line 6 | (-, : - | (-, | (-) : | (-, | (-, | (-, |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | 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.) | | <u> </u> | | 1 | 1 | <u> </u> |
| 14 | First 5 years. If the Form 990 is for the | · · | | • | • | . , . , | · — |
| <u> </u> | check this box and stop here | a Cummant Da | | | | | |
| | ction C. Computation of Publi | | | | | T .= T | |
| | Public support percentage for 2023 (I | , ,,, | • | column (f)) | | 15 | <u>%</u> |
| | Public support percentage from 2022 ction D. Computation of Inves | | | | | 16 | % |
| | • | | | ing 10 galuma (f) | | 17 | 0/ |
| | Investment income percentage for 20 | | | | | 17 | % |
| | Investment income percentage from | | | | | | 7 is not |
| 198 | a 33 1/3% support tests - 2023. If the | | | | | - 4.5 | |
| k | more than 33 1/3%, check this box as 33 1/3% support tests - 2022. If the | organization did r | not check a box or | n line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | nd |
| | line 18 is not more than 33 1/3%, che | ck this box and st | top here. The orga | anization qualifies | as a publicly supp | orted organization | |
| 20 | Private foundation. If the organization | n did not check a | hox on line 14 19 | a or 19h check th | nis hox and see in | structions | 1 7 |

332023 12-21-23

Schedule A (Form 990) 2023

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes." complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

| | | V | |
|---|-----|--------|----|
| | | Yes | NO |
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| | cupporting organizations (continued) | | | |
|----------|--|-----------|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| 800 | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | 1 | | |
| 2 | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. Did the organization operate for the benefit of any supported organization other than the supported | • | | |
| _ | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| 2 | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | struction | s). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | a. | | |
| ^ | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 2- | | |
| ل | trustees of each of the supported organizations? <i>If "Yes" or "No" provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Ves " describe in Part VI the role played by the organization in this regard | 3b | | |
| | | | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organiz | zations | | |
|-------------------|---|-----------------|--------------------------|--------------------------------|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | |
| | All other Type III non-functionally integrated supporting organizations mu | | · | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Net short-term capital gain | 1 | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | |
| 3 | Other gross income (see instructions) | 3 | | | |
| 4 | Add lines 1 through 3. | 4 | | | |
| 5 | Depreciation and depletion | 5 | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | |
| | collection of gross income or for management, conservation, or | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | |
| 7 | Other expenses (see instructions) | 7 | | | |
| . 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | |
| | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| a | Average monthly value of securities | 1a | | | |
| | Average monthly cash balances | 1b | | | |
| | Fair market value of other non-exempt-use assets | 1c | | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| | Discount claimed for blockage or other factors | | | | |
| | (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d. | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | | |
| | see instructions). | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by 0.035. | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | | |
| | ion C - Distributable Amount | | | Current Year | |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | | |
| 2 | Enter 0.85 of line 1. | 2 | | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | | |
| 5 | Income tax imposed in prior year | 5 | | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | | |
| | emergency temporary reduction (see instructions). | 6 | | | |
| 7 | Check here if the current year is the organization's first as a non-function | ally integrated | Type III supporting orga | nization (see | |
| | • | | | | |

Schedule A (Form 990) 2023

instructions)

| Par | t V Type III Non-Functionally Integrated 509(| a)(3) Supporting Orga | ınizations _{(continu} | ued) | |
|-------|---|-------------------------------|--------------------------------|------|----------------------------------|
| Secti | on D - Distributions | | • | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | S | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| | Line 8 amount divided by line 9 amount | | | 10 | |
| | , | (i) | (ii) | | (iii) |
| Secti | on E - Distribution Allocations (see instructions) | Excess Distributions | Underdistribution Pre-2023 | าร | Distributable Amount for 2023 |
| 1 | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| а | From 2018 | | | | |
| b | From 2019 | | | | |
| с | From 2020 | | | | |
| d | From 2021 | | | | |
| е | From 2022 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2023 distributable amount | | | | |
| i_ | Carryover from 2018 not applied (see instructions) | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2023 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2023 distributable amount | | | | |
| с | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2023, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2023. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| | Excess from 2022 | | | | |
| | Evenes from 2023 | | | | |

Schedule A (Form 990) 2023

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

2023

Name of the organization **Employer identification number** Community Coalition for Haiti 65-1163122 Organization type (check one):

| • | | |
|-------------------|---|--|
| Filers of: | | Section: |
| Form 990 o | r 990-EZ | X 501(c)(3) (enter number) organization |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | | 527 political organization |
| Form 990-P | F | 501(c)(3) exempt private foundation |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | | 501(c)(3) taxable private foundation |
| | | covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. |
| General Ru | lle | |
| | | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. |
| Special Rul | les | |
| sec | ctions 509(a)(1) ar ntributor, during t | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under a 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; ine 1. Complete Parts I and II. |
| col | ntributor, during terary, or education | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III. |
| yea is d pu | ar, contributions of checked, enter he prose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year \$ |
| answer "No | on Part IV, line 2 | t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 requirements of Schedule B (Form 990). |

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization Employer identification number

Community Coalition for Haiti

| 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 | | | |
| 1 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 2 | | \$60,000. | Person X Payroll | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 3 | | \$20,665. | Person X Payroll | | | |
| (a) | (b) | (c) | (d) | | | |
| No. 4 | Name, address, and ZIP + 4 | \$ 27,100. | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 5 | | \$ <u>219,975.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 6 | | \$\$ | Person X Payroll | | | |

Schedule B (Form 990) (2023)

Name of organization Employer identification number

Community Coalition for Haiti

| 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 | | | |
| 7 | | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 8 | | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| 9 | | \$80,000. | Person X Payroll | | | |
| (a) | (b) | (c) Total contributions | (d) Type of contribution | | | |
| No. 10 | Name, address, and ZIP + 4 | \$ 63,661. | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | | | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | | | |

Name of organization Employer identification number

Community Coalition for Haiti

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | additional space is needed. | |
|------------------------------|---|---|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 10 | Medical Supplies | | |
| | | \$63,661. | 10/19/23 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| 323453 12-26 | 2.00 | | Schedule B (Form 990) (2023) |

Schedule B (Form 990) (2023) Page **4**

Name of organization **Employer identification number** Community Coalition for Haiti 65-1163122 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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

OMB No. 1545-0047 Inspection

Name of the organization

Community Coalition for Haiti

Employer identification number 65-1163122

| Pa | organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | ar Funds or Ad | Counts. Complete if the |
|-----|--|---|----------------------|---------------------------------|
| | | (a) Donor advised fund | ds | (b) Funds and other accounts |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets held in c | donor advised fund | ds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ac | | | |
| | for charitable purposes and not for the benefit of the donor or | | | |
| | impermissible private benefit? | | | Yes No |
| Pai | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply). | | |
| | Preservation of land for public use (for example, recreat | | servation of a histo | orically important land area |
| | Protection of natural habitat | · — | | ified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualification | ed conservation contribution i | n the form of a co | nservation easement on the last |
| | day of the tax year. | | | Held at the End of the Tax Year |
| а | | | | 2a |
| b | - | | | 2b |
| c | Number of conservation easements on a certified historic stru | | | 2c |
| | Number of conservation easements included on line 2c acquir | ••• | | |
| - | on a historic structure listed in the National Register | • • • • | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | | | |
| Ü | year | asca, extinguished, or termin | ated by the organi | zation during the tax |
| 4 | Number of states where property subject to conservation ease | ament is located | | |
| 5 | Does the organization have a written policy regarding the peri | | andling of | |
| 3 | violations, and enforcement of the conservation easements it | • | • | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, h | | | |
| Ū | etan and volunteen neare develous to membering, mepeeting, r | ianamig of violations, and only | oromig comportation | on eacomonic daring the year |
| 7 | Amount of expenses incurred in monitoring, inspecting, handl | ing of violations, and enforcing | a conservation ea | sements during the year |
| - | , under the expenses meaned in monitoring, indposting, marian | ing of violations, and officions | g concervation ca | comente dannig the year |
| 8 | Does each conservation easement reported on line 2d above | satisfy the requirements of se | ction 170(h)(4)(B)(i |) |
| _ | and section 170(h)(4)(B)(ii)? | | | · — — |
| 9 | In Part XIII, describe how the organization reports conservatio | | | |
| · | balance sheet, and include, if applicable, the text of the footnote | | • | |
| | organization's accounting for conservation easements. | oto to the organization o infant | | |
| Pai | t III Organizations Maintaining Collections of | Art, Historical Treasur | es, or Other S | Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | • | |
| 1a | If the organization elected, as permitted under FASB ASC 958 | | statement and hala | ance sheet works |
| | of art, historical treasures, or other similar assets held for public | , . | | |
| | service, provide in Part XIII the text of the footnote to its finance | | | ice of public |
| b | If the organization elected, as permitted under FASB ASC 958 | | | sheet works of |
| - | art, historical treasures, or other similar assets held for public | | | |
| | provide the following amounts relating to these items. | exhibition, education, or resea | | or public service, |
| | | | | ¢ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | |
| 2 | If the organization received or held works of art, historical trea | curse or other similar assets | | |
| 2 | | | | provide |
| _ | the following amounts required to be reported under FASB AS | | | c |
| | Revenue included on Form 990, Part VIII, line 1 | | | |
| | Assets included in Form 990, Part X | | | |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | IUI FUIIII 99U. | | Schedule D (Form 990) 2023 |

332051 09-28-23

4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | 98,260. | 37,690. | 60,570. |
| c Leasehold improvements | | | | |
| d Equipment | | 132,260. | 125,860. | 6,400. |
| e Other | | 8,525. | 6,641. | 1,884. |
| Total. Add lines 1a through 1e. (Column (d) must equa | 68,854. | | | |

Schedule D (Form 990) 2023

| Schedule D (Form 990) 2023 Community Co Part VII Investments - Other Securities | oalition for H | aiti | 65-1163122 Page |
|---|------------------------------|--|--------------------------|
| Complete if the organization answered "Yes" of | on Form 990. Part IV. line 1 | 1b. See Form 990. Part X. line 12. | |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or | end-of-year market value |
| (1) Financial derivatives | , , | | • |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" of | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or | end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets | | | |
| Complete if the organization answered "Yes" o | | 1d. See Form 990, Part X, line 15. | 1 (1) 5 |
| | Description | | (b) Book value |
| (1) Clinic deposit | | | 49,500 |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | (D)) | | 49,500 |
| Total. (Column (b) must equal Form 990, Part X, line 15, col. Part X Other Liabilities | . (B)) | | 43,300 |
| Complete if the organization answered "Yes" of | on Form 990 Part IV line 1 | 1e or 11f See Form 990 Part X line | 25 |
| (a) Description of liability | 5 5 555, Fait IV, IIIIC 1 | 10 3. 111. 000 1 0111 000, 1 art X, 111e | (b) Book value |
| (1) Federal income taxes | | | (2) Book value |
| (2) Accrued vacation | | | 1,250 |
| (3) | | | 1,250 |
| (U) | | | + |

(4) (5) (6) (7) (8)

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

1,250.

| Par | Reconciliation of Revenue per Audited Financial State | | evenue per Re | turn | |
|------|--|-----------------------|----------------------|-----------------|--------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | | | 000 770 |
| 1 | | | | 1 | 908,779. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| a | Net unrealized gains (losses) on investments | | 20,300. | - | |
| b | Donated services and use of facilities | | 20,300. | - | |
| C | Recoveries of prior year grants | | | - | |
| d | Other (Describe in Part XIII.) | - | | 0. | 20,300. |
| e | Add lines 2a through 2d | | | 2e 3 | 888,479. |
| 3 | Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | 3 | 000,475. |
| 4 | , | 45 | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | - | |
| b | Other (Describe in Part XIII.) | | | 4- | 0. |
| | Add lines 4a and 4b | | | 4c | 888,479. |
| Pai | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12 rt XII Reconciliation of Expenses per Audited Financial Sta |) atements With | Expenses per F | l s Return | 000,473. |
| ı uı | Complete if the organization answered "Yes" on Form 990, Part IV, lin | | Expenses per i | ictaiii | |
| | | | | 1 | 999,532. |
| 1 | Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | JJJ, JJZ• |
| 2 | , , | 2a | 20,300. | | |
| a | Donated services and use of facilities | | 20,300. | - | |
| b | Prior year adjustments | | | - | |
| C | Other losses | | | - | |
| d | Other (Describe in Part XIII.) | | | 00 | 20,300. |
| e | Add lines 2a through 2d | | | 2e 3 | 979,232. |
| 3 | Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | 3 | 515,252. |
| 4 | Investment expenses not included on Form 990, Part VIII, line 7b | 40 | | | |
| a | | | | - | |
| b | Other (Describe in Part XIII.) Add lines 4a and 4b | · | | 40 | 0. |
| 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18 | | | 4c 5 | 979,232. |
| | rt XIII Supplemental Information | o.) ······ | | <u> </u> | 37372324 |
| | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 | 1· Part IV lines 1b a | nd 2h: Part V line 4 | · Part X I | ine 2· Part XI |
| | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar | | | , 1 4117, 1 | 1110 2, 1 411 711, |
| | Za ana 45, ana 1 art xiii, imoo Za ana 45. 7 100 oompioto tino part to provide ar | ry additional imornie | ation. | | |
| | | | | | |
| Par | ct X, Line 2: | | | | |
| | , | | | | |
| CCF | H is exempt from federal income tax as a | a nonprofi | t organiza | tion | |
| | | | <u> </u> | | |
| des | scribed in Section 501(c)(3) of the Inte | ernal Reve | nue Code a | nd is | 3 |
| | | | | | |
| c1a | assified as an organization that is not | a private | foundatio | n. Th | nere was |
| | | <u> </u> | | | |
| no | unrelated business income for the year | ended Dec | ember 31, | 2023. | • |
| | | | - · · · · · | | |
| Acc | cordingly, no provision for income taxes | s has been | made in t | he | |
| | <u>, , , , , , , , , , , , , , , , , , , </u> | | | | |
| acc | companying financial statements. | | | | |
| | <u></u> | | | | |
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SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

Open to Public

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

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** Community Coalition for Haiti 65-1163122 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region Operation of medical clinics, community Central America and development programs, the Caribbean -20 Program Services educational programs 618,542. 20 618,542. 3 a Subtotal **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a 618,542.

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

See Part V for Column (e) descriptions

Schedule F (Form 990) 2023

and 3b)

Part II

| Grants and Other Assistance to Organizations or Entities Outside the United States | Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any |
|--|--|
| recipient who received more than \$5,000. Part II can be duplicated if additional space is | needed. |
| | |

65-1163122

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|---|------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | | | | | | | |
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| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax |
|---|---|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter |

3 Enter total number of other organizations or entities

Schedule F (Form 990) 2023

| Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. | | | | | | | |
|--|------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
| | | | | | | | |
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Schedule F (Form 990) 2023 (Part IV Foreign Forms

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2023

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization Employer identification number Community Coalition for Haiti 65-1163122 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations е Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2023

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

| | | of fundraising event contributions and gro | oss income on Form 990- | EZ, lines 1 and 6b. List e | vents with gross receipt | s greater than \$5,000. |
|-----------------|------|---|---------------------------------------|--|--------------------------|---------------------------------------|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | | Golf | None | ` ' |
| | | | Benefit | Tournament | | (add col. (a) through |
| | | | (event type) | (event type) | (total number) | col. (c)) |
| ne | | | 71 7 | (1) | (| |
| Revenue | 1 | Gross receipts | 26,274. | 76,831. | | 103,105. |
| | 2 | Less: Contributions | 20,674. | 54,781. | | 75,455. |
| | 3 | Gross income (line 1 minus line 2) | 5,600. | 22,050. | | 27,650. |
| | 4 | Cash prizes | | | | |
| 6 | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | 12,743. | 13,200. | | 25,943. |
| irect E> | 7 | Food and beverages | 2,371. | 4,124. | | 6,495. |
| О | 8 | Entertainment | | | | |
| | | Other direct expenses | 4,889. | 10,076. | | 14,965. |
| | | Direct expense summary. Add lines 4 through | 2 | | | 47,403. |
| | | Net income summary. Subtract line 10 from li | | | | -19,753. |
| Pa | rt I | Gaming. Complete if the organization a | | 990. Part IV. line 19. or r | eported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | | , , | | |
| | | . , | | (b) Pull tabs/instant | | (d) Total gaming (add |
| ne | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
| Revenue | | | | | | · · · · · · · · · · · · · · · · · · · |
| Re | 4 | Grand rovenue | | | | |
| | | Gross revenue | | | | |
| | 2 | Cash prizes | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | _ | Other direct expenses | | | | |
| | | Other direct expenses | Yes % | Yes % | Yes % | |
| | 6 | Volunteer labor | No No | No No | No No | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | | |
| | ρ | Net gaming income summary. Subtract line 7 | from line 1 column (d) | | | |
| | 0 | ivet garning income summary. Subtract line 7 | nomine i, column (a) | | | <u> </u> |
| ^ | Г | tor the etate(a) in which the every insting condu | ata gamina activitica | | | |
| | | ter the state(s) in which the organization condu | | | | |
| | | the organization licensed to conduct gaming ac | | | | Yes No |
| D | IT " | No," explain: | | | | |
| | _ | | | | | |
| 40 | | | contrast access to the state | and the sale of th | | |
| | | ere any of the organization's gaming licenses re | · · · · · · · · · · · · · · · · · · · | | | Yes No |
| b | IT " | Yes," explain: | | | | |
| | _ | | | | | |
| | _ | | | | | |

Schedule G (Form 990) 2023

332082 09-13-23

| Sch | edule G (Form 990) 2023 Community Coalition for Haiti 65- | L1631 | L22 | Page 3 |
|-----|---|-------------|---------|--------|
| 11 | Does the organization conduct gaming activities with nonmembers? | , | Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | , | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| | The organization's facility | 13a | | % |
| | o An outside facility | 13b | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | ,,, |
| • | Enter the hame and address of the person who propares the organization organization of garming openial events books and resortes. | | | |
| | Name | | | |
| | - Name | | | |
| | Address | | | |
| | Address | | | |
| 45. | Does the examination have a contract with a third party from whom the examination receives coming revenue? | , | Yes | No |
| ıba | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | — ' | 163 | NO |
| | | | | |
| D | olf "Yes," enter the amount of gaming revenue received by the organization \$ and the amount | | | |
| | of gaming revenue retained by the third party \$ | | | |
| C | If "Yes," enter name and address of the third party: | | | |
| | | | | |
| | Name | | | |
| | | | | |
| | Address | | | |
| | | | | |
| 16 | Gaming manager information: | | | |
| | | | | |
| | Name | | | |
| | | | | |
| | Gaming manager compensation \$ | | | |
| | | | | |
| | Description of services provided | | | |
| | | | | |
| | | | | |
| | | | | |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor | | | |
| | | | | |
| 17 | Mandatory distributions: | | | |
| | Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | , | Yes | ☐ No |
| h | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | . — | | |
| ~ | organization's own exempt activities during the tax year \$ | | | |
| Pa | irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa | rt III line | 25.9.9 | 9h 10h |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | 111, 1111 | 55 0, (| , 10b, |
| | 100, 100, 10, and 170, at applicable. Also provide any additional information. Occ instructions. | | | |
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| Schedule G (Form 990) | Community Coalition for Haiti | 65-1163122 Page 4 |
|-----------------------------|---|-------------------|
| Part IV Supplemental Info | Community Coalition for Haiti rmation (continued) | * |
| | (continued) | |
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SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Noncash Contributions

OMB No. 1545-0047

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection

Employer identification number

Community Coalition for Haiti 65-1163122 Types of Property Part I (a) (b) (c) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 5,206. Fair Market Value Х 10 Securities - Closely held stock Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts 65,169. Fair Market Value (Donated medical) 25 Other Other 26 27 Other Other 28 Number of Forms 8283 received by the organization during the tax year for contributions _____29 for which the organization completed Form 8283, Part V, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? Х 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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

Schedule M (Form 990) 2023

describe in Part II.

332142 09-11-23

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Community Coalition for Haiti

Employer identification number 65-1163122

| Community Coalition for Haiti | 65-1163122 |
|--|----------------------------|
| Form 990, Part III, Line 4d, Other Program Services: | |
| Education - Educational scholarships were provided to prim | nary and |
| secondary students in Jacmel, Haiti. Teacher training was | provided in |
| the Jacmel area. | |
| Expenses \$ 101,563. including grants of \$ 0. Revenue \$ | 3 O. |
| Form 990, Part VI, Section B, line 11b: | |
| The treasurer reviews and approves the 990 prior to filing | J• |
| Form 990, Part VI, Section B, Line 15a: | |
| The Board of Directors compared the program director's wor | k to other |
| non-profits to confirm her salary was within a comparable | range. |
| Form 990, Part VI, Section C, Line 19: | |
| The Organization makes its governing documents and financi | al statements |
| available to the public upon request. | |
| Form 990, Part IX, Line 11g, Other Fees: | |
| Haiti staffing: | |
| Program service expenses | 159,452. |
| Management and general expenses | 2,595. |
| Fundraising expenses | 0. |
| Total expenses | 162,047. |
| Vendor and service contracts: | |
| Program service expenses | 0. |
| For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. | Schedule O (Form 990) 2023 |

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

Schedule O (Form 990) 2023

| Schedule O (Form 990) 2023 | Page 2 |
|---|---|
| Name of the organization Community Coalition for Haiti | Employer identification number 65-1163122 |
| Management and general expenses | 7,266. |
| Fundraising expenses | 215. |
| Total expenses | 7,481. |
| Total Other Fees on Form 990, Part IX, line 11g, Col A | 169,528. |
| Form 990, Part XI, Line 2C | |
| The treasurer oversees the review and the selection of an | independant |
| auditor. | |
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