Federal Electronic Filing Instructions

Tax Year 2022

You are responsible for confirming the status of your electronically filed return.

You can confirm the status of your return by going to https://www.taxact.com/ef/efile-center. You will need to enter the entity's EIN, ZIP code and company name.

You do not need to mail any paper signature forms to the IRS. Retain the signed copy of Form 8453-TE along with a copy of your return. The return has been successfully filed once an acceptance from the IRS is received.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service For the 2022 calendar year, or tax year beginning 07/01/2022and ending 06/30/2023Check if applicable: D Employer identification number В C Name of organization Outreach Unlimited Doing business as Address change I-Help 38-3934212 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change $\overline{\mathbf{X}}$ Initial return (831) 236-0398 PO Box 413 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Monterey, CA 93942 **G** Gross receipts \$ 385,415. Amended return F Name and address of principal officer: Anthony Finnegan H(a) Is this a group return for subordinates? Yes No Application pending 225 Mar Vista Monterey, CA 93940 H(b) Are all subordinates included? Yes No **X** 501(c)(3) 501(c)()(insert no.) 4947(a)(1) or ☐ 527 If "No," attach a list. See instructions Tax-exempt status: Website: www.ihelpmontereybay.org H(c) Group exemption number L Year of formation: 2014 X Corporation Trust Association Other **K** Form of organization: M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: Provide homeless persons with nightly emegency shelter and meals. Activities & Governance Assistance that will lead to jobs, housing and healthcare. 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2022 (Part V, line 2a). . 0 5 300 Total number of volunteers (estimate if necessary). . . . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11. 7b 0. Prior Year **Current Year** 254,950 306,577. Revenue 32 50. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 76,711. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 254,982. 383,338. Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) 197,719 285,391. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . **16a** Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 54,436 54,022. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 252,155. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 339,413. 43,925. 2,827 **Beginning of Current Year End of Year** Total assets (Part X, line 16) 131,185 101,914. Total liabilities (Part X, line 26) Net A Fund 131,185 101,914 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign Here Janet Mason, Treasurer Type or print name and title Print/Type preparer's name Date Preparer's signature **Paid** Check self-employed **Preparer** Firm's EIN Firm's name Use Only Firm's address Phone no.

May the IRS discuss this return with the preparer shown above? See instructions .

Yes

Par	Statement of Program Service Accomplishments Chack if School de O contains a grant and a grant line in this Doublill
_	Check if Schedule O contains a response or note to any line in this Part III.
1	Briefly describe the organization's mission:
	Provide homeless persons with nightly emergency shelter, a hot meal
	assistance to help residents find employement, public benifits, return
	home, and/or new living arrangements.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? Yes X No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services? 🗌 Yes 🗓 No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 176,645. including grants of \$ 52,000.) (Revenue \$)
	I-Help for women provides an average of 5 women oer night with
	transportation , hot food ans nightly shelter seven days a week, 365
	days a year. I-Help provided over 5,000 bed nights of shelter and
	meals (the agency dosen't have a fixed shelter facility but rotates
	nightly between hosting religious facilities). Each evening
	participants are picked up from a central location and transported by
	the agency coach to the evening location. In the morning they are
	returned to the location of to The Gathering for Women Center in
	Monterey and meat with a case owker, have a shower and a meal.
4b	(Code:) (Expenses \$ 114 , 176 . including grants of \$) (Revenue \$)
	I-Help for Men operated in the same manner as the women's program
	outlined above. The average attendnce was 16 men per night. The
	difference is that the men are picked up from a different location
	than the women and to a different hosting facility. In the morning
	they are returned to the pickup spot or the Salvation Army Good
	Samaritan Day Center for a meal and case management.
40	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	/ (Codd:) (Expended to) (Notating grains of t
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program service expenses

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		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,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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		X
12a				
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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 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 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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
4.5	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.5	,,	
4-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
••	If "Yes," complete Schedule G, Part III	19		<u> </u>
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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	6.4		37
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	L	X

Form 990 (2022) Outreach Unlimited

Part IV Checklist of Required Schedules (continued)

22 Mode the organization report more than \$5,000 of grants or other assistance to or for domestic includulation on Part IX. Continued Nation (A), Inc. 27 If "Yes," Complete Schedule (Parts) and off III. 23 Did the organization carear and offores directors, trustees, key employees, and highest compensation or promise offices, directors, trustees, key employees, and highest compensation may be absented forces, directors, trustees, key employees, and highest compensation and the second of the least day of the year, that was issued after December 31, 2002 of If Yes," answer lines 24b through 24 and and complete Schedule K. If Yin (2) in or ine 25a. 24a		·		Yes	No
22 Del the organization answer "Yes" to Part VII. Section A. Imp 3. 4, or 5, about compressation of the organizations current and forems offices, directors, sustees, key employees, and highest compressated produces of the product o	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
organization's current and former difficers, directors, flusteness, key amployees, and highest compensated employees. If "Yes," complete Schedule L. Part II. 23 X 24 a Did the organization have a tax-exempt borned 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 24b Did the organization invest any proceeds of face-exempt borneds beyond a temporary particle exception? 24c Did the organization makes any proceeds of face-exempt borneds beyond a temporary particle exception? 24d Did the organization makes any in orbital for "issuer for bornes outstanding at any time during the year of odelease any tax-exempt bornes? 24d Did the organization and as any in orbital for "issuer for bornes outstanding at any time during the year? 25a Saction 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? 25a Issuer that the transaction has not been reported. If "Yes," organization engage in an excess benefit transaction with a disqualified person of the process of the second of the organization engage in an excess benefit transaction with a disqualified person. 25d Did the organization provide in any enter organization provide any entering soft in a price year, and that the transaction has not been reported an any of the organization engage in an excess benefit transaction with a disqualified person or in a price year, and that the transaction and any entering soft in a price year. 25d Did the organization provide a grant or after assistance to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee organization engage to any current or former officer, director, trustee organization engage to any engage the proprise Schedule L. Parti II. 25d Did the organization secure or any individual descr		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
aemployees? If "Yes," complete Schedule J. 23	23				
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the lest day of the year, that was issued after December 31, 2002? If "Yes," answer areas 24b through 24d and complete Schedule K. If "No." go to line 25a Did the organization invest any proceeds of tix-exempt bonds beyond a temporary period exception? 24d Did the organization marked an excrew account of the than a refunding secrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization and as an "in behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 801(c)(4), and 501(c)(29) organizations. Did the organization angage in an excess benefit transaction with a disqualified person of with the transaction bas not been reported on any of the organization with a disqualified person of with the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? # "Yes," complete Schedule I., Part I. 25b Is the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former office, fined, incide, incluse, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? # "Yes," complete Schedule I., Part II. 25c In the organization approach or of family member of any of these persons? # "Yes," complete Schedule I., Part II. 25d Was the organization or approach proper thereof, a great selection committee member, or to a 35% controlled entity or family member of any of these persons? # "Yes," complete Schedule I., Part IV. 25d Was the organization or former officer, director, trustee, key employee, creator or former officer, infector, trustee, key employee. 25d X. 25d Yes, a family and the organization or former officer, organize Schedule I., Part IV. 25d Was the organization organization selection for any of these persons? # "Yes," complete Schedule I., Part IV. 25d Yes, a family and the o					
S 100.000 as of the lest day of the year. Hat was issued after Decomber 31,2002? If "Yes," answer lines 24b through 24d and complete Schedule K If No." go to line 25a complete Schedule L Part II. b Did the organization nimest any proceeds of tox-exempt bonds beyond a temporary period exception? c Did the organization narritaria an excrew account other than a refunding escrive at any time during the year to defease any time-exempt bonds. The part of the design and the part of the part o	24.0		23		_X_
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c Did the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tox-exempt bonds? d Did the organization maintain an escrow account other than a refunding secrow at any time during the year? 24d 25a Section 501(c)(3) 301(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualidate presen during the year? 25b 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 sprior Forms 990 or 990-E22 // // *Ves.* *Complete Schedule L. Part I. 26b Id the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or form officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? // *Ves.* *complete Schedule L. Part II. 27c Did the organization apart by a pulsarises statistance to any current or forms officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof), or family member of any of these persons? // *Ves.* *complete Schedule L. Part III. 27c X 28c Was the organization aparty to a business transaction with one of the following parties (see the Schedule L. Part III. 27c A complete Schedule L. Part III. 28d X 29c A A Si% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? // *Yes.* *complete Schedule L. Part III. 28d X 29d Did the organization receive contributions of art, historical freasures, or other similar assets, or qualified conservation contributions? // *Yes.* *complete Schedule N. Part I. 30c Did the organization neceive contributions of art, historical freasures, or other similar assets, or qualified conservation contribution	b				
to defease any tax-exempt bonds? 1 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d					
25a Section 501(c)(3), 501(c)(4), and 501(c)(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			24c		
transaction with a disqualified person during the year? If Yes," complete Schedule L. Part I . 25a	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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-E27 it "Yes," complete Schedule I. Part I. 25b	25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I . 25b X 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family members of any of these persons? If "Yes," complete Schedule L, Part II . 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of those persons? If "Yes," complete Schedule L, Part III . 27 X 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III . 28 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 . 28a X C A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV . 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? 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, or qualified conservation contributions? If "Yes," complete Schedule N, Part II. III. 31 Y 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. III. 33 Did the organization sell, exchange, dispose of, or transfer more than 25		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
# "Yes," complete Schedule L, Part I. 25b X 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 III. 27 Did the organization party of a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III. 29 Part IV, instructions for applicable filing thresholds, conditions, and exceptions): ##Yes," complete Schedule L, Part IV. 28a X 28 A Assignment of former officer, director, trustee, key employee, creator or founder, or substantial contributor? ##Yes," complete Schedule L, Part IV. 28b X 28 A Affamily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301,7701-23 and 301,7701-37. If "Yes," complete Schedule R, Part II, III. 31 A Was the organization have a controlled entity of its net assets? If "Yes," complete Schedule R, Part III. III. 32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," co	b				
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, fusates, 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. 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including) an employee thereof) or family member of any of these persons? "If "Yes," complete Schedule L, Part III. 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part III. 29 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. 28b X 5c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? "If "Yes," complete Schedule M. 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? "If "Yes," complete Schedule M. 31 Did the organization liquidate, terminate, or dissolve and cease operations? "If "Yes," complete Schedule N, Part I. 32 Did the organization will include the surface of the servers, or the similar assets, or qualified conservation of the organization will only of the organization of the organization of the organization of the organization and that organization organized as separate from the organization under Regulations sections 301.7701-2 and old of one organization organized entity if "Yes," com					
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controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III. 26	26				
Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employes, creator or founder, substantial contributor or employes thereof, a grant selection committee member, of to a 35% controlled entity (including an employee thereof) of family member of any of these persons? If "Yes." complete Schedule L, Part III			26		v
founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		20		
(including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III. 27	21				
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 of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 28a X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. 28b X c A 55% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization in evidence of the schedule M. 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization individuals, eterminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization individuals, eterminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II. 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 Did the organization one 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 II. III, or IV. And Part V, Iine 1 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV. III or IV. II			27		х
Part IV, instructions for applicable filling 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. 28b 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 "Yes," complete Schedule L, Part IV. 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. 30 Did the organization iliquidate, terminale, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iiine 1 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, Iiine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? "Yes," complete Schedule R, Part V, Iiine 2 35 Section 501(c)(3) organizations organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iiine 2 36 Section 501(c)(3) organizations organization make any transfers to an exempt non-charitable related organization complete Schedule O, and provide explanations on Schedule O for Part V, Iiine 2 37 Did the organization cond	28				
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or IV, and Part V, line 1		sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		X
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c Did the organization comply with backup withholding rules for reportable payments to vendors and reporatble gaming (gambling)					
		• • • • • • • • • • • • • • • • • • • •			
	С		10		x

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2 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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7		
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		X
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
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			
C	Enter the amount of reserves on hand	445		v
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	15		v
	or excess parachute payment(s) during the year?	10		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
10	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
••	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		X
	If "Yes," complete Form 6069.			

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1 a 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. Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 X X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 5 X 6 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X **a** The governing body? 8a **b** Each committee with authority to act on behalf of the governing body?. X 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. 10b 11 a 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 12 a Did the organization have a written conflict of interest policy? If "No," go to line 13............ X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c 13 13 X 14 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? 15a X X 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. **16 a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a X 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 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed **CA** 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) 18 available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Own website Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

Janet Mason 516 Casanova Ave Monterey, CA 93940

(831) 645-9170

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

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 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

Check this box if fleither the organization is	ioi aily leia	leu oi	gai			COITI	Jen	Saleu any currer	it officer, directo	i, or trustee.
					;)					
(A)	(B)			Posi				(D)	(E)	(F)
Name and title	Average	`				than o		Reportable	Reportable	Estimated amount
	hours per week			- 1		is both		compensation from the	compensation from related	of other compensation
	(list any				irecto	or/truste	ee)	organization (W-2/	organization (W-2/	from the
EFIL	hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	emp	Former	1099-MISC/	1099-MISC/	organization and
	related	/idu	tutic	ĕ	em	nest	ner	1099-NEC)	1099-NEC)	related organizations
	organizations below	or a	onal		ploy	e g				
	dotted line)	uste	trus		ee	npei				
	,	ď	tee			Highest compensated employee				
						ed				
(1) Anthony Finnegan										
Chair		x		x						
(2) Janet Mason										
Treasurer		x		x						
(3) Mitchell Davis										
Secretary		x		x						
(4) Ruth Ann Flowers										
Board Member		x								
(5) Karen Araujo										
Board Member		x								
(6) Marissa Kobylenski										
Board member		Х								
(7) Rosemarie Axton										
Board Member		X								
(8) Oscar Sandoval										
Board member		X								
(9) Lee Hulquist										
Board Member/Driver		X								
(10)										
740										
(11)										
(12)										
(42)										
(13)										
(14)										

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Part VII Section A. Officers, Directors, Tru	ıstees, Key	y Em	ploy	/ees	s, a	nd Hi	ighe	est Compensate	ed Employees	(continued)
		(C)				-	<u>-</u> ,	(=)		
(A) Name and title	(B) Average	Position (do not check more than one			ne	(D) Reportable	(E) Reportable	(F) Estimated amount		
Name and the	hours per	Ι'				is both		compensation	compensation	of other
	week (list any			•		or/truste		from the	from related	compensation
	hours for related	악	Ing	Q	₹ e	en Hi	Fo	organization (W-2/ 1099-MISC/	organization (W-2 1099-MISC/	/ from the organization and
	organizations	Individual or director	itut	Officer	y em	ghes iploy	Former	1099-NEC)	1099-NEC)	related organizations
	below dotted line)	al tr	onal		Key employee	t cor				
	iiiie)	Individual trustee or director	Institutional truste		ee	nper				
		0	lee			Highest compensated employee				
(15)						۵				
(10)										
(16)										
(17)										
(18)										
(10)										
(19)										
(20)										
(04)										1
(21)										
(22)										
(/										
(23)										
(24)										
(25)										
(25)										
1b Subtotal										
c Total from continuation sheets to Pa	art VII, Sec	tion A	٩							
d Total (add lines 1b and 1c)										
2 Total number of individuals (including b		ed to	tho	se l	iste	d abo	ve)	who received m	ore than \$100,	000 of
reportable compensation from the orga	inization									
3 Did the organization list any former office	er director	trust	ee	kev	em	nlove	e (or highest comp	ensated	Yes No
employee on line 1a? If "Yes," complete				•						. 3 X
4 For any individual listed on line 1a, is the	sum of rep	oortab	ole c	om	pen	satio				
organization and related organizations g	reater than	\$150	,000)? <i>If</i>	'Ye	es," c	omp	olete Schedule J	for such	
individual										4 X
5 Did any person listed on line 1a receive of										_
for services rendered to the organization Section B. Independent Contractors	! II YES,	comp	iete	SCI	iea	ui e J	101 3	sucri person		. 5 X
1 Complete this table for your five highest	compensat	ed ind	depe	ende	ent (contra	acto	ors that received	more than \$10	00.000 of
compensation from the organization. Re										
tax year. (A)							_	(B)	<u> </u>	(C)
Name and business address								Description of se	ervices	Compensation
-										
2 Total number of independent contractors	(including	but n	ot lir	mite	ed to	o thos	se li	sted above) who		
received more than \$100,000 of compen	sation from	the c	orga	niza	atio	า				

		Check if Schedule O cor	ntain	s a response or no	te to any line in this	Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ທ໌ ທ	12	Federated campaigns .		1a					
ant		Membership dues							
ي ۾		Fundraising events							
ifts, ar A		Related organizations .							
nija G	e	Government grants (cont							
ons Sir	f	All other contributions, gif		· ·	30,000.				
outi :her	•	and similar amounts not i	_		197,789.				
i i	а	Noncash contributions inc							
Contributions, Gifts, Grants, and Other Similar Amounts	h	Total. Add lines 1a–1f.				306,577.			
					Business Code				
Program Service Revenue	2a								
Rev	b								
/ice	С								
Sen	d								
аШ	е								
<u>o</u>	f	All other program service	reve	enue					
а.	g	Total. Add lines 2a-2f							
	3	Investment income (inclu	ding	dividends, interes	t,				
		and other similar amounts	s).			50.	50.		
	4	Income from investment							
	5	Royalties			 .				
				(i) Real	(ii) Personal				
		Gross rents	6a						
		Less: rental expenses	6b						
		Rental income or (loss)	6c						
		Net rental income or (loss	S) .						
	/ a	Gross amount from sales of	7-	(i) Securities	(ii) Other				
	L	assets other than inventory Less: cost or other basis	7a						
	D	and sales expenses	7h						
	_	Gain or (loss)							
		Net gain or (loss)			1				
	ď	rict gain or (1033)		· · · · · · · · · · · · · · · · · · ·					
ηne	8a	Gross income from fundr	aisin	ıa 📗					
e e		events (not including \$		-					
Ř		of contributions reported							
Other Revenue		See Part IV, line 18		8a	78,788.				
0		Less: direct expenses .							
		Net income or (loss) from				76,711.			
	9a	Gross income from gamin							
		See Part IV, line 19							
		Less: direct expenses .							
		Net income or (loss) from	-	_	<u> </u>				
	10 a	Gross sales of inventory,							
		returns and allowances							
		Less: cost of goods sold Net income or (loss) from							
	· C	THE THEOTHE OF (1088) IfOM	s all	so or inventory	Business Code				
Sno	11 a								
nnec	b								
Miscellaneous Revenue	C								
lisc R		All other revenue							
2	-	Total. Add lines 11a-11d							
	12	Total revenue. See inst				383,338.	50.		

Part IX Statement of Functional Expenses

	All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX								
Do n	ot include amounts reported on lines 6b, 7b, 8b, 9b,	(A)	(B)	(C)	(D)				
and 1	10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations		·		·				
	and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations,								
	foreign governments, and foreign individuals. See Part IV,								
	lines 15 and 16								
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees,								
	and key employees								
6	Compensation not included above to disqualified persons								
	(as defined under section 4958(f)(1)) and persons								
	described in section 4958(c)(3)(B)								
7	Other salaries and wages	255,903.	255,903.						
8	Pension plan accruals and contributions (include section								
	401(k) and 403(b) employer contributions).								
9	Other employee benefits	5,591.	5,591.						
10	Payroll taxes	23,897.	23,897.						
11	Fees for services (nonemployees):								
	Management								
	Legal								
	Accounting	6,335.	6,335.						
	Lobbying								
	Professional fundraising services. See Part IV, line 17								
	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25, column								
40	(A), amount, list line 11g expenses on Schedule O.)	450	450						
	Advertising and promotion	450.	450.						
13	Office expenses	1,135.	1,135.						
14 15	Information technology.	576.	576.						
15 16	Royalties								
17	Occupancy								
18	Payments of travel or entertainment expenses for any								
	federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization								
23	Insurance	14,559.	14,559.						
24	Other expenses. Itemize expenses not covered above.	= = , = = ;	= 2,000						
	(List miscellaneous expenses on line 24e. If line 24e amount								
	exceeds 10% of line 25, column (A), amount, list line 24e								
	expenses on Schedule O.)								
а	Transportation	18,807.	18,807.						
	Meals	3,290.	3,290.						
С	Telephone	1,009.	1,009.						
d	Fundraising Expense				2,077.				
е	All other expenses	7,861.	7,861.						
25	Total functional expenses. Add lines 1 through 24e	339,413.	339,413.		2,077.				
26	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)								

		Check if Schedule O contains a response or note to any line in this Part X			
		Check if Schedule O contains a response of note to any line in this Part X	(A)		(B)
			` '		` ,
			Beginning of year		End of year
	1	Cash — non-interest-bearing	31,148.	1	52,266.
	2	Savings and temporary cash investments	100,037.	2	49,648.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
				_	
		controlled entity or family member of any of these persons		5	
S	6	Loans and other receivables from other disqualified persons (as defined			
šet		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
Assets	7	Notes and loans receivable, net		7	
Q	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	h	Less: accumulated depreciation		10c	
	11	Investments — publicly traded securities		11	
		Investments — other securities. See Part IV, line 11			
	12			12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	131,185.	16	101,914.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
40	20	Tax-exempt bond liabilities		20	
Liabilities	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ξ	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or		<u> </u>	
ğ	22			22	
<u>::</u>		founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities			
		not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
es		Organizations that follow FASB ASC 958, check here			
S		and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions		27	
Ba	28	Net assets with donor restrictions			
ō				28	
n		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		· · · · · · · · · · · · · · · · · · ·			
ō	00	and complete lines 29 through 33.	101 105	00	101 014
ţ	29	Capital stock or trust principal, or current funds	131,185.	29	101,914.
Se	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ą	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	131,185.	32	101,914.
Ź	33	Total liabilities and net assets/fund balances	131.185	33	101.914

Part	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	38	3,3	38.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	33	9,4	13.		
3	Revenue less expenses. Subtract line 2 from line 1						
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	13	1,1	85.		
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					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	17	5,1	<u> 10.</u>		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	D.					
2 a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed or	n a separate					
	basis, consolidated basis, or both:						
	Separate basis Doth consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate by	pasis, consolidated					
	basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain on						
	Schedule O.						
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the						
	theUniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the						
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b				
UYA			Forn	n 990	(2022)		

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

OMB No. 1545-0047

Department of the Treasury

Attach to Form 990 or Form 990-EZ. Open to Public Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection Name of the organization **Employer identification number** 38-3934212 Outreach Unlimited

Pa	art I	Reason for Public Cha	rity Status.(Al	l organizations mus	t comple	ete this p	oart.) See instruction	ons.
The	org	anization is not a private founda						
1		A church, convention of church	nes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).	
2		A school described in section	170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90).)		
3		A hospital or a cooperative hos	spital service org	ganization described i	n sectio i	n 170(b)(1)(A)(iii).	
4		A medical research organization	on operated in co	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)(iii). Enter the
		hospital's name, city, and state						
5		An organization operated for the		ollege or university ow	vned or o	perated b	y a governmental u	nit described in
		section 170(b)(1)(A)(iv). (Cor	nplete Part II.)					
6								
7								
	_	described in section 170(b)(1		,				
8	=	A community trust described in	- '					
9	Ш	An agricultural research organ						
		or university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ent	er the na	me, city, and state c	of the college or
		university:	(1)					
10	X	An organization that normally receipts from activities related	receives (1) mor	e than 33 1/3% of its	support t rtain exce	rom cont	ributions, members nd (2) no more than	nip fees, and gross
		receipts from activities related support from gross investment	t income and un	related business taxal	ble incom	ne (less s	ection 511 tax) from	businesses
44		acquired by the organization a						
11		An organization organized and	•	•	•			out the numerous of
12	Ш	An organization organized and one or more publicly supported	•		•			• •
		Check the box on lines 12a thro	-					
	а Г	Type I. A supporting organiz	~	• • • • • •		-	· · · · · · · · · · · · · · · · · · ·	~
	a L	the supported organization(s	•	•	•		• • • • • • • • • • • • • • • • • • • •	. , , , ,
		organization. You must con			ot a maje	officy Of the	c directors or trusted	23 of the supporting
	b [Type II. A supporting organization	•		nection w	ith its su	oported organization	n(s) by having
	~ _	control or management of the	•					
		organization(s). You must co						, ,
	с Г	Type III functionally integra	-	•	ited in co	nnection	with, and functional	v integrated with.
		its supported organization(s)						,
	d [Type III non-functionally in	•	•				ted organization(s)
	_	that is not functionally integra	ated. The organi	zation generally must	satisfy a	distribut	ion requirement and	l an attentiveness
		requirement (see instructions	s). You must co	mplete Part IV, Secti	ions A a	nd D, and	d Part V.	
	e [Check this box if the organize	ation received a	written determination	from the	IRS that	it is a Type I, Type	II, Type III
		functionally integrated, or Ty	•	, , , , , , , , ,	orting or	ganizatio	n.	
		Enter the number of supported o	-					
	g F	Provide the following information	n about the supp	orted organization(s)				
	(i)	Name of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				, , , , , , , , , , , , , , , , , , , ,	L.,		<u> </u>	'
					Yes	No		
(A)								
(B)								
(C)								
(D)								
/E\								
(E)					<u></u>			
Tot	al							

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.)

	on A. Public Support			·	•	,	
Caler	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by						
	each person (other than a governmental						
	unit or publicly supported organization)						
	included on line 1 that exceeds 2%						
	of the amount shown on line 11,						
_	column (f)						,
6	Public support. Subtract line 5 from line 4.						
	on B. Total Support	() 0040	1 (1) 22/12	() 2222	()) 0004	L () 0000	(0.T.)
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
0	Net income from unrelated business						
9	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
10	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc	(see instruct	ions)			12	<u> </u>
13	First 5 years. If the Form 990 is for the o						1(c)(3)
. •	organization, check this box and stop he						
Secti	on C. Computation of Public Suppo	rt Percentac	ie				
14	Public support percentage for 2022 (line	•		11, column (f)))	14	%
15	Public support percentage from 2021 Sch	nedule A, Part	II, line 14			15	%
16a	33 1/3 % support test-2022. If the organ	ization did not	check the box	on line 13, an	d line 14 is 33	1/3 % or more,	check this
	box and stop here. The organization qua	ilifies as a pub	licly supported	l organization			🗀
b	33 1/3 % support test-2021. If the organ	ization did no	t check a box o	on line 13 or 16	Sa, and line 15	is 33 ½ % or	more,
	check this box and stop here. The organ	ization qualifie	es as a publicly	supported org	ganization		🗀
17a	10%-facts-and-circumstances test-202	22. If the orgai	nization did no	t check a box o	on line 13, 16a	, or 16b, and li	ne 14 is
	10% or more, and if the organization me	ets the facts-a	and-circumstar	nces test, chec	k this box and	stop here. Ex	plain in
	Part VI how the organization meets the fa	ıcts-and-circur	nstances test.	The organizat	ion qualifies as	s a publicly sup	ported
	organization						
b	10%-facts-and-circumstances test-202	21. If the orga	nization did no	t check a box	on line 13, 16a	a, 16b, or 17a,	and line
	15 is 10% or more, and if the organizatio					<u>-</u>	
	Explain in Part VI how the organization m	eets the facts	-and-circumsta	ances test. The	e organization	qualifies as a p	oublicly
	0						
18	Private foundation. If the organization d	id not check a	box on line 13	3, 16a, 16b, 17	a, or 17b, che	ck this box and	see
	instructions						

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.)

04:	ar A Dublic Current	under the te	olo nolou be	iow, picase ce	impicte i ait	11.)	
	on A. Public Support	1	1		ı		
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	277,825.	292,749	.280,022.	254,950.	306,727.	1,412,273.
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						
7	organization's benefit and either paid						
	to or expended on its behalf						
_	•						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	· · · · · · · · · · · · · · · · · · ·	<u>277,825.</u>	292,749	.280,022.	<u>254,950.</u>	<u>306,727.</u>	1,412,273.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						1,412,273.
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	277,825.	292,749	.280,022.	254,950.	306,727.	1,412,273.
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	277,825.	292,749	.280,022.	254,950.	306,727.	1,412,273.
14	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop her	e					
Secti	on C. Computation of Public Suppo	rt Percentag	ge				_
15	Public support percentage for 2022 (li	ne 8, columr	n (f), divided	by line 13, co	lumn (f))	. 15	100.00%
16	Public support percentage from 2021						100.00%
Secti	on D. Computation of Investment In					·	
17	Investment income percentage for 2022	(line 10c, colu	ımn (f), divide	d by line 13, co	olumn (f))	. 17	%
18	Investment income percentage from 202						%
19a	331/3 % support tests-2022. If the organ	nization did no	ot check the b	oox on line 14,	and line 15 is	more than 331	/₃%, and
	line 17 is not more than $33^{1/3}$ %, check this	box and stop	here. The orga	anization qualifi	es as a publicly	supported org	anization 🔀
b	331/3 % support tests-2021. If the organi						
	line 18 is not more than 331/3%, check this l	-	-	-			_
20	Private foundation. If the organization di	d not check a	box on line 1	4, 19a, or 19b,	check this box	and see instru	ctions

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.)

	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete	Part	t V.)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	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.	3a		
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.	3b		
С	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.	3с		
45	Was any supported organization not organized in the United States ("foreign supported organization")? If	30		
4a	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
h	·	44		
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	46		
_	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
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).	8		
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.	9a		
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.	9b		
С	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.	9с		
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.	10a		
b				

determine whether the organization had excess business holdings.)

Part	IV Supporting 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		
b	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organizations's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on 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).			
Socti	on D. All Type III Supporting Organizations	1		
Secu	on b. 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		163	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.			
Sooti	on E. Type III Functionally Integrated Supporting Organizations	3		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in		tions	
1 a	The organization satisfied the Activities Test. Complete line 2 below.	isti uc	lions	·).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity.	entity ('see	
	instructions).	,		
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.	0-		
h	· · · · · · · · · · · · · · · · · · ·	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			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	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	3h		

Schedule A (Form 990) 2022 Outreach Unlimited		3	8-3934212 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	g trust	on Nov. 20, 1970 (exp	lain in Part VI).
See instructions. All other Type III non-functionally integrated supporting	organi	zations must complete	Sections A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	8		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) Section B - Minimum Asset Amount	10	(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		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		-
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section 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		

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

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

UYA Schedule A (Form 990) 2022

Part	Type III Non-Functionally Integrated 509(a)(Supporting Orgar	nizations (continu	ıed)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	rted			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required		t 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 whic (provide details in Part VI). See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required- explain in Part VI). See instr.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
С	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021			Ī	

Excess from 2022

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

Schedule B

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

OMB No. 1545-0047

Employer identification number

2022

Department of the Treasury Internal Revenue Service

Name of the organization

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

Outreach Unlimited 38-3934212 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ^{1/3} % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

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

Outreach Unlimited

Employer identification number

38-3934212

raiti	Contributors (see instructions). Use duplicate copies of	Part i ii additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Community Foundation for Monterey C 2354 Garden Rd Monterey, CA 93940	\$ 70,956.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	First Presbyterian Church of Mry. 501 El Dorado St Monterey, CA 93940	\$17,170.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	United Way of Monterey County-EFSP 60 Garden Ct Ste. 350 Monterey, CA 93940	\$30,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	Colad Charitable Trust ! Franklin Parkway San Mateo, CA 94403	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	Fund for Homeless Women of the Mont 2354 Gardeb Rd Monterey, CA 93940	\$\$2,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	Yellow Brick Road Benefit Shop 26388 Carmel Rancho Lane Carmel, CA 93923	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022) Name of organization **Employer identification number** Outreach Unlimited 38-3934212 Noncash (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (d) (a) No. from Part I Date received FMV (or estimate) Description of noncash property given (See instructions) \$ (b) (c) (d) (a) No. from Part I FMV (or estimate) Date received Description of noncash property given (See instructions) \$ (b) (d) (c) (a) No. Description of noncash property given `from FMV (or estimate) Date received Part I (See instructions) (b) (c) (d) (a) No. from Description of noncash property given FMV (or estimate) Date received Part I (See instructions)

		\$	
(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

\$

Schedule B (Form 990) (2022) Name of organization **Employer identification number** Outreach Unlimited 38-3934212 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 information once. See instructions.) \$ 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. (c) Use of gift from (b) Purpose 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 (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

Name of organization
Outreach Unlimited

Employer identification number

38-3934212

rait i	Contributors (see instructions). Use duplicate copies of	Part i ii additional space is	needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
7	Monterey Peninsla Foudation 5 Mandeville Ct, Ste. 101 Monterey, CA 93940	\$20,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
8	First Church of Christ Scientist 780 Abrego St Monterey, CA 93940	\$11,000.	Person X Payroll Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9	Montage Health Foudation PO Box HH Monterey, CA 93942	\$10,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10_	Monterey Peninsula Volunteer Servic PO Box 95 Seaside, CA 93955	\$7,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
11_	Garreth Tiefenbach 215 W. Wildwood Way Salinas, CA 93908	\$5,000.	Person X Payroll Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
12	PO Box 51 Pacific Grove, CA 93950	\$5,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)	

SCHEDULE G (Form 990)

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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047 Open to Public

Name o	lame of the organization Employer identification number							
Out	Outreach Unlimited 38-3934212						2	
Part	Fundraising Activities				vered "Yes" on	Form 990, Part IV,	line 17.	
1	Indicate whether the organization rais			•	s. Check all that apr	olv.		
а	Mail solicitations	3	́ e Г	_ ~	n of non-government	•		
b	Internet and email solicitations		f [n of government gran	=		
С	Phone solicitations		g 🗏	_	ndraising events			
d	In-person solicitations		J _	• '	3			
2a	Did the organization have a written or	oral agreement with	n anv individu	al (including	officers, directors, to	rustees, or kev emplovee	S	
	listed in Form 990, Part VII) or entity i	=	=	-		, , , ,	☐ Yes ☐ No	
b	If "Yes," list the 10 highest paid individual	•		•		ch the fundraiser is to be		
	compensated at least \$5,000 by the o	·	, ,	J				
	(i) Name and address of individual	(ii) Activity	(iii) Did fund	fraiser have	(iv) Gross receipts	(v) Amount paid to	(vi) Amount paid to	
	or entity (fundraiser)	(ii) /icavity	custody	or control of ibutions?	from activity	(or retained by) fundraiser listed in col. (i)	(or retained by) organization	
			Yes	No				
1		ш				PI		
2								
3								
4								
5								
6								
7								
8								
9								
10								
	st all states in which the organiza	tion is registered	or license	d to solicit	contributions or r	ias been notified it is	exempt from	
re	gistration or licensing.							

Part II

		than \$15,000 of fundraising gross receipts greater than		nd gross income on For	m 990-EZ, lines 1 and 6	3b. List events with
Ф		gross receipts greater than	(a) Event #1 Social (event type)	(b) Event #2 Community (event type)	(c) Other events 0 (total number)	(d)Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	7,832.	70,856.		78,688.
_	2	Less: Contributions Gross income (line 1 minus	7,020	70.056		70 600
		line 2)	7,832.	70,856.		78,688.
	4	Cash prizes				
	5	Noncash prizes				
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	2,077.			2,077.
Dire	8	Entertainment				
	9	Other direct expenses	-			
	10	Direct expense summary. Ad				2,077.
Do	11	Net income summary. Subtra Gaming. Complete if the or				76,611.
Га	rt III	than \$15,000 on Form 990-	•	res on Form 990, Fan	t iv, lille 19, of reported	more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue				
nses	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	column (d)		0.
	8	Net gaming income summar	y. Subtract line 7 from	line 1, column (d)		0.
9	a Is	nter the state(s) in which the or the organization licensed to co "No," explain:	rganization conducts ga onduct gaming activitie	s in each of these state	es?	□ Yes □ No
10		ere any of the organization's g "Yes," explain:	gaming licenses revoke	•	•	r? 🗌 Yes 🔲 No

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

Schedu	ule G (Form 990) 2022 Outreach Unlimited	38-3934212	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	r entity			
	formed to administer charitable gaming?		∏ No		
13	Indicate the percentage of gaming activity conducted in:	_	_		
а	The organization's facility	13a	%		
b	An outside facility.				
14	Enter the name and address of the person who prepares the organization's gaming/special events				
17	records:	DOOKS and			
	records.				
	Name ▶				
	Address ▶				
45-	Does the organization have a contract with a third party from whom the organization receives some	ina			
15a		-	□ Na		
	revenue?		ы □ мо		
b	,	and the			
	amount of gaming revenue retained by the third party \$				
С	If "Yes," enter name and address of the third party:				
	Name :				
	Name				
	Address				
40	Couring to several information				
16	Gaming manager information:				
	Name				
	Gaming manager compensation \$				
	Description of services provided				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proce	eeds to			
	retain the state gaming license? Yes No				
b					
	spent in the organization's own exempt activities during the tax year				
Part		umns (iii) and (v)	and		
1 are	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addit				
	See instructions.	.ionai imomiation.	•		

UYA Schedule G (Form 990) 2022

SCHEDULE O (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.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047				
2022				
Open to Public				
Inspection				

Name of the organ		Employer identification number
Outreach	Unlimited	38-3934212
		,