### Form **990**

**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For tr	ie 2023 caien	dar year, or tax year begin	ning //U⊥	, 2023,	and endin	<b>g</b> 6/	30	, 2	<b>20</b> 2024		
В	Check i	f applicable:	С					D Employ	er identific	cation number		
	X Ad	dress change	OVERLAKE SERVICE	LEAGUE				91-	06583	31		
		ime change	BELLEVUE LIFESPR					E Telepho				
	$\vdash$	tial return	PO BOX 50172					125	451	1175		
	$\vdash$		BELLEVUE, WA 980	15				423	431	1175		
		al return/terminated						<b>C</b> a	ė	2 541 000		
	-	nended return	<b>F</b>				II/-> lo thio	<b>G</b> Gross read a group return		3,541,082.		
	Ар	plication pending		l officer:						H H		
			SAME AS C ABOVE		T T		If "No,"	subordinates attach a list.	See instru	uctions. Yes No		
<u> </u>		exempt status:	X 501(c)(3) 501(c) (	) (insert no.)	4947(a)(1) or	527						
J	Web	osite: WW	W.BELLEVUELIFESPE	RING.ORG				exemption nu	ımber			
K		of organization:	X Corporation Trust	Association Other	LY	ear of formati	on: 194	6 <b>M</b> s	tate of leg	jal domicile: WA		
Pa	rt I	Summar	У									
	1	Briefly descri	be the organization's missi	on or most significant	activities: SE	E SCHEI	OULE O					
ö												
Activities & Governance												
eL												
Š	_	Check this bo		n discontinued its oper								
~જ			oting members of the gover dependent voting members						3	$\begin{array}{c} 14 \\ \hline 14 \end{array}$		
es			of individuals employed in						5	14 17		
₹			of volunteers (estimate if						6	300		
4ct			ed business revenue from F						7a	0.		
			d business taxable income						7b	0.		
						- 1	-	rior Year		Current Year		
	8	Contributions	and grants (Part VIII, line	1h)			4	,064,2	40.	3,449,217.		
Revenue	9	Program serv	vice revenue (Part VIII, line	2g)				, ,				
ě.			ncome (Part VIII, column (A			<b>/</b>		31,9	17.	91,865.		
ď	11	Other revenu	e (Part VIII, column (A), Iir	nes 5, 6d, 8c, 9c, 10c,	and 11e)			-240,6	75.	-336,417.		
	12	Total revenue	e – add lines 8 through 11	(must equal Part VIII,	column (A), lir	ne 12)	. 3	8,855,4	82.	3,204,665.		
	13	Grants and s	imilar amounts paid (Part I	X, column (A), lines 1	-3)		. 2	2,393,5	87.	2,507,206.		
	<ul> <li>14 Benefits paid to or for members (Part IX, column (A), line 4)</li></ul>											
									957,094.			
ses	16a	Professional	fundraising fees (Part IX, o		•		1,230,352.					
Expenses	h		sing expenses (Part IX, col			0,712.						
Ä	17		ses (Part IX, column (A), lir	· · · · · · · -				256 7	0.2	200 555		
		•	es. Add lines 13-17 (must e	•				356,7		288,555.		
			•	•				3,707,4		4,026,113.		
. 0		Revenue less	s expenses. Subtract line 1	8 Irom line 12			_	148,0		-821,448.		
s or nces	20	Total assats	(Part X, line 16)					ng of Curren		End of Year		
ssel Bala	20 21		es (Part X, line 26)				. 4	210,3	59.	3,410,557. 247,698.		
Net Assets Fund Balanc	21						·			•		
모대	22		fund balances. Subtract li	ne 21 from line 20			. 3	8,893,2	38.	3,162,859.		
	rt II	Signatur										
Unde	er penalt olete. De	ties of perjury, I de eclaration of prepa	eclare that I have examined this retu arer (other than officer) is based on a	irn, including accompanying seall information of which prepare	chedules and staten rer has any knowled	nents, and to a	the best of m	y knowledge	and belief,	, it is true, correct, and		
		<del>- 1</del>										
<b>C</b> !		Signature of	officer				Date					
Siç He	jn ro							DID				
пе	re		FER FISCHER t name and title			E	XECUTI	VE DIR	•			
				Preparer's signature		Date			7 In	TIN		
	_		preparer's name	Preparer's signature	an.	Date		<u>-</u>	⊐"	TIN		
Pa			E H PIKE CPA	JEFFIE H PIKE	CPA			self-employe	ed P	01740418		
Pre	epare	1	<del></del>									
US	e On	ly Firm's addre							Firm's EIN			
			TERRY, MT 593					Phone no.	360-9	920-0914		
May	the I	RS discuss th	is return with the preparer	shown above? See in	structions					X Yes No		

Par	: III	Statement of Program Service Accomplishments	7.7
	D : 4		X
1	-	y describe the organization's mission:	
	SEE_	SCHEDULE O	
	D: -1 -11-		
2		e organization undertake any significant program services during the year which were not listed on the prior 990 or 990-EZ? X Yes No	
		750 01 350 EEE	,
•		s," describe these new services on Schedule O.	
3		ne organization cease conducting, or make significant changes in how it conducts, any program services?	,
_		s," describe these changes on Schedule O.	
4	Section	ibe the organization's program service accomplishments for each of its three largest program services, as measured by expenses on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, evenue, if any, for each program service reported.	
4a	(Code	:: ) (Expenses \$ 1,803,360. including grants of \$ 972,030.) (Revenue \$	)
	•	RGENCY ASSISTANCE - ASSISTS FAMILIES WITH UTILITIES AND RENT SUPPORT, INCLUDING	-′
	- $ -$	CTION PREVENTION AND MOVE-IN COSTS. BASIC NEEDS LIKE FOOD AND HOUSEHOLD	
		ESSITIES ARE ALSO PROVIDED. LAST YEAR'S IMPACT: 603 CHILDREN FROM 304 FAMILIES	
	- $ -$	EIVED RENT ASSISTANCE. 239 CHILDREN RECEIVED HOLIDAY FOOD AND GIFT	
		PORT.	
	30P	ruki.	
4b	(Code		)
		AKTIME-MEALTIME(TM) PROVIDES GROCERY STORE FOOD VOUCHERS WHEN SCHOOLS ARE ON	
		AKS AND FOR EMERGENCY FOOD SECURITY NEEDS THROUGHOUT THE YEAR. LAST YEAR'S IMPACT	<u>: _</u>
	417	5 STUDENTS RECEIVED FOOD, PREVENTING HUNGER AND PROVIDING	
	NOU!	RISHMENT.	
4c	(Code	e: ) (Expenses \$ 298,124. including grants of \$ 292,356.) (Revenue \$	)
		THES-4-KIDS (TM) DISTRIBUTES GIFT CARDS TO STUDENTS SO THEY CAN SHOP AND SELECT NEW	M _
		THING THAT FITS THEIR PERSONAL NEEDS. LAST YEAR'S IMPACT: 650+ STUDENTS RECEIVED	
		SCHOOL CLOTHING SO THEY COULD FEEL CONFIDENT AND SELF-ASSURED LIKE THEIR	
	PEE	ns	
	<u> </u>		
	Oth -	program convices (Describe on Schodule O.)	
4d		program services (Describe on Schedule O.)  SEE SCHEDULE O	
	(Expe		
4e	rotal	program service expenses 3,134,018.	

# Form 990 (2023) OVERLAKE SERVICE LEAGUE 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
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		Х
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		Х
	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		Χ
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Χ
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Χ
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		Х
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
18		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		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Χ

# Form 990 (2023) OVERLAKE SERVICE LEAGUE Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	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.	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part l</i>	25b		Х
	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	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		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	· No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?  TEEA0104L 08/23/23	1c		
BAA	IEEA0104L 08/23/23	Form	990 (	(2023

Form 990 (2023) OVERLAKE SERVICE LEAGUE

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 17							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Χ				
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						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х				
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).							
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		Х				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	Х					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?							
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				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х				
	If "Yes," indicate the number of Forms 8282 filed during the year			***				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X				
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х				
·	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7</b> g						
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						
	Sponsoring organizations maintaining donor advised funds.							
	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders							
	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
	Section 501(c)(29) qualified nonprofit health insurance issuers.	12-						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
h	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							
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		<del></del>				
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-10						
	excess parachute payment(s) during the year?	15		X				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х				
	If "Yes," complete Form 4720, Schedule O.							
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
) A A	If "Yes," complete Form 6069.  TEEA0105L 08/23/23	E	000	2022				
BAA	TELAVIUSE VOIZSIZS	Lou	22U (	(2023)				

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent.... 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... Χ Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ 5 Did the organization have members or stockholders?....SEE.SCHEDULE.Q..... Χ 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? .SEE. SCHEDULE. O. 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10a Did the organization have local chapters, branches, or affiliates?.... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ 14 Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official... SEE . SCHEDULE..Q...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?.... 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 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) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain on Schedule O) SEE SCH. O Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records. LAURA BETH GILBERT PO BOX 50172 BELLEVUE WA 98015 425 451 1175

Form 990 (	(2023)	OVERLAKE	SERVICE	LEACHE

91-0658331

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

See the instructions for the order in which to list the persons above.											
Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.											
<u> </u>				(C			_				
(A) Name and title	(B) Average hours	box, offic	unles er an	Posi heck i ss pei d a d	ition more rson i lirecto	than o	an ee)	(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other	
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations	
(1) JENNIFER FISCHER	40							_			
EXECUTIVE DIR.	0			Χ				177,087.	0.	8,661.	
(2) TRAVIS THOMPSON DIR OF PSHIPS	$-\frac{40}{0}$				<u> </u>	X	1	124,865.	0.	8,661.	
	10	X			U			0.	0.	0.	
(4) SABRINA SMITH DELERY DIRECTOR	$\frac{1}{0}$	X						0.	0.	0.	
(5) TRACY WORT	1										
DIRECTOR	0	X						0.	0.	0.	
	3	Х		Х				0.	0.	0.	
(7) DR KELLY ARAMAKI	_ 1										
DIRECTOR	0	X						0.	0.	0.	
(8) MICHELLE BOMBERGER	1										
FINANCE CHAIR	0	Х						0.	0.	0.	
(9) JULIE CHENG BUI	1							_	_		
DIRECTOR	0	Х						0.	0.	0.	
(10) COLLEEN PACEM	1	37						0	0	0	
DIRECTOR (11) KERI PRAVITZ	0	Х						0.	0.	0.	
DIRECTOR	0	Х						0.	0.	0.	
(12) KEN RUSSELL	2	Λ						0.	0.	<u> </u>	
TREASURER	0	Х		Χ				0.	0.	0.	
(13) KERI ELLISON	2							<u> </u>	0.	<u> </u>	
SECRETARY	0	Х		Χ				0.	0.	0.	
(14) BETH MCCAW	11										
DEI CMTE CHAIR	0	X						0.	0.	0.	

Part VII   Section A. Officers, Directors, Tr	ustees,	Key	En		oye C)	es,	and	d Highest Com	pensated Empl	oyees	(conti	inued)
(A) Name and title	(B)  Average hours per week (list any	box, offic	unle: er an	Pos heck ss pe id a d	ition more rson lirecto	than cois both or/trust	an ee)	(D)  Reportable compensation from the organization (W-2/1099-	(E)  Reportable compensation from related organizations (W-2/1099-	compe	(F) ated am of other nsation rganizat	from
	hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	MISC/1099-NEC)	MISC/1099-NEC)	and	d related anization	d
(15) DEBBI OBERBILLIG GOV AND BRD DEV	1	Х						0.	0.			0.
(16) KRISHNAN IYER DIRECTOR	1	Х						0.	0.			0.
(17)												
<u>(18)</u>												
<u>(19)</u>												
(20)												
(21)												
(22)												
(23)								~V				
(24)												
(25)	-11	1		١								
1b Subtotal								301,952.	0.		17,3	322.
c Total from continuation sheets to Part VII, Sect								0.	0.			0.
d Total (add lines 1b and 1c)	to those I	istad	2h0		who	racai	 ved	301,952.	0.	ancation	<u>17,3</u>	322.
from the organization 2	u to those i	isicu	abo	(VC)	WITO	recei	veu	more than \$100,00	o or reportable comp	crisatioi	ı	
											Yes	No
3 Did the organization list any former officer, direct on line 1a? If "Yes," complete Schedule J for suc	ctor, truste ch individu	e, ke <i>ial</i>	ey e	mpl	oyee	e, or	high	nest compensated	employee	3		X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great	of reportab er than \$1	le co 50,0	mpe 00?	ensa If "	ation Yes,	and " cor	oth nple	er compensation ete Schedule J for	from			
<ul><li>such individual</li><li>Did any person listed on line 1a receive or accru</li></ul>	je comper	nsatio	on fr	om	anv	unre	late	ed organization or	individual		X	
for services rendered to the organization? If "Ye Section B. Independent Contractors	es," compl	ete S	sche	dule	e J fo	or su	ch p	person		5		X
Complete this table for your five highest comper compensation from the organization. Report compensation.	nsated ind nsation for	epen the c	iden alen	t co ndar	ntra year	ctors endi	tha	it received more the vith or within the or	nan \$100,000 of ganization's tax year.			
(A) (B)							(Compe	(C) Compensation				
2 Tatal number of independent	II	ا اد ما:	- 11			ا د ا		udaa waasiisaa I	Alban			
2 Total number of independent contractors (including \$100,000 of compensation from the organization		itea t	o th	use	iiste	u abo	ve)	wno received more	шап			

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue exempt excluded from tax business under sections 512-514 function revenue revenue E, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с 1,255,355 Gifts, d Related organizations..... 1d e Government grants (contributions) . . . . 1e 637,498 Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 1,556,364 Noncash contributions included in 1g lines 1a-1f. . . . . . . . . . . . 183,790 h Total. Add lines 1a-1f . . . . 3,449,217 **Business Code** Program Service Revenue 2a h All other program service revenue. . . Investment income (including dividends, interest, and 91,865 91,865 Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . 7с d Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$\_ 1,255,355. of contributions reported on line 1c). 8a **b** Less: direct expenses..... 8b 336,417 -336,4179a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue All other revenue... Total. Add lines 11a-11d.

3,204,665

865

0

Total revenue. See instructions.....

12

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a	response or note to any			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> 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	2,507,206.	2,507,206.		
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	319,274.	144,950.	16,411.	157,913.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	734,481.	333,455.	37,727.	363,299.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	734,401.	333,433.	31,121.	303,299.
9	Other employee benefits	89,001.	39,115.	11,265.	38,621.
10	Payroll taxes	87,596.	38,497.	11,087.	38,012.
11	Fees for services (nonemployees):	,	,	,	
а	Management	49,222.	2,433.	17,483.	29,306.
	Legal	13,1221	2,1001	2.71001	23,0001
	Accounting	28,301.	1,399.	10,052.	16,850.
	Lobbying	20,001.	1,033.	10,002.	10/0001
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		ADI		
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	26,445.	1,307.	9,393.	15,745.
	Advertising and promotion	47,274.	6 610	1 200	47,274.
13	Office expenses	10,549.	6,612.	1,399.	2,538.
14	Information technology	45,527.	32,419.	2,875.	10,233.
15	Royalties Occupancy	7 514	C 010	201	F02
16 17	Travel	7,514.	6,810.	201.	503.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
	Conferences, conventions, and meetings	24,776.	762.	13,857.	10,157.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization Insurance	11 660	7 110	2.067	1 (02
23 24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.).	11,669.	7,119.	2,867.	1,683.
а	MISCELLANEOUS	21,186.	5,132.	10,194.	5,860.
b	TELEPHONE	8,294.	5,134.	1,185.	1,975.
С		7,798.	1,668.	5,387.	743.
d					
•	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,026,113.	3,134,018.	151,383.	740,712.
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			
				(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing.		1,947,995.	1	1,400,450.
	2	Savings and temporary cash investments		1,006,367.	2	1,010,881.
	3	Pledges and grants receivable, net		392,595.	3	61,242.
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or former officer, direct trustee, key employee, creator or founder, substantial contributor, or controlled entity or family member of any of these persons	or, 35%		5	
	6	Loans and other receivables from other disqualified persons (as defin section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	ed under		6	
	7	Notes and loans receivable, net.	<u> </u>		7	
G	8	Inventories for sale or use.		2 070	8	0 122
set	9	Prepaid expenses and deferred charges		3,870.	9	8,122.
Assets	_	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D		14,389.	9	14,721.
					10	
		Less: accumulated depreciation			10c	0.1 = 1.11
	11	Investments — publicly traded securities.	<b>-</b>	738,343.	11	915,141.
	12	Investments – other securities. See Part IV, line 11.			12	
	13	Investments – program-related. See Part IV, line 11	<del></del>		13	
	14	Intangible assets.			14	
	15	Other assets. See Part IV, line 11	<del></del>		15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)		4,103,559.	16	3,410,557.
	17	Accounts payable and accrued expenses		210,321.	17	247,698.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule I			21	
Liabilities	22	Loans and other payables to any current or former officer, director, to key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	ustee,		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 thir and other liabilities not included on lines 17-24). Complete Part X of			25	
	26	Total liabilities. Add lines 17 through 25		210,321.	26	247,698.
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.		·		·
<u>=</u>	27	Net assets without donor restrictions		2,460,840.	27	2,842,708.
m	28	Net assets with donor restrictions		1,432,398.	28	320,151.
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.				
ō	29	Capital stock or trust principal, or current funds			29	
इं	30	Paid-in or capital surplus, or land, building, or equipment fund			30	
SS	31	Retained earnings, endowment, accumulated income, or other funds.			31	
t A	32	Total net assets or fund balances		3,893,238.	32	3,162,859.
ş	33	Total liabilities and net assets/fund balances		4,103,559.	33	3,410,557.
BA		TEEA0111L 08/23/2		1, 100,000.		Form <b>990</b> (2023)

BAA Form **990** (2023)

	( ) OTHERMIC CHITTEN PHICOL	00000			<u> </u>
Par	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,2	04,6	665.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,0	26,1	113.
3	Revenue less expenses. Subtract line 2 from line 1	3	-8	21,4	448.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,8	93,2	238.
5	Net unrealized gains (losses) on investments.	5	1	01,	726.
6	Donated services and use of facilities	6	_	10,6	657.
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	3,1	62,8	<u>359.</u>
Par	t 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 O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ed on a			
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		. 2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separ	ate			
	basis, consolidated basis, or both.  X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audi review, or compilation of its financial statements and selection of an independent accountant?	t,	. 2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain			21	
	on Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Uniform			
	Guidance, 2 C.F.R. Part 200, Subpart F?		. 3a		X
b	of "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits				
BAA	TEEA0112L 08/23/23		Form	1 <b>990</b>	(2023)

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name o	of the organizatio	" OVERLAKE S	ERVICE LEAGUE				Employer identifica	ation number		
		BELLEVUE L					91-065833			
Par				rganizations must				ctions.		
The c	ř.	•	`	For lines 1 through 12,		•	•			
1			,	nurches described in <b>sec</b> t	,	b)(1)(A)(	(i).			
2	A school	described in section	on 170(b)(1)(A)(ii). (Att	ach Schedule E (Form	990).)					
3	A hospita	al or a cooperative l	nospital service organ	ization described in sec	tion 170	)(b)(1)( <i>A</i>	۸)(iii).			
4	A medica	al research organiza	ation operated in conju	unction with a hospital (	describe	d in <b>sec</b>	ction 170(b)(1)(A)(iii). E	nter the hospital's		
	name, ci	ty, and state:								
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	X An organi in <b>sectio</b>	zation that normally n 170(b)(1)(A)(vi).	receives a substantial p (Complete Part II.)	part of its support from a	governm	ental un	it or from the general pul	olic described		
8	A commu	unity trust described	d in section 170(b)(1)(	A)(vi). (Complete Part I	l.)					
9	=			ction 170(b)(1)(A)(ix) oper		oniunctio	on with a land-grant colle	ege		
		sity or a non-land-gra		e (see instructions). Enter						
10	An organ	ization that normal	ly receives (1) more th	 nan 33-1/3% of its supr	ort from		outions membership fe	es and gross receipts		
	investme	ent income and unre	elated business taxabl	nan 33-1/3% of its supp nject to certain exception e income (less section	ns; and 511 tax)	(2) no i	more than 33-1/3% of it usinesses acquired by	ts support from gross the organization after		
11	June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)  11 An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b>									
		3	•	,	,					
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.									
а										
b		,		ontrolled in connection	with its	sunnor	ted organization(s) by	having control or		
_	managem	nent of the supporting organical interest of the supporting mplete Part IV, Section 1981	organization vested in	the same persons that c	ontrol or	manage	the supported organizat	ion(s). <b>You</b>		
С	Type III fu organizat	inctionally integrated tion(s) (see instruct	I. A supporting organizations). You must comp	ion operated in connection olete Part IV, Sections	n with, ar <b>A, D, an</b>	nd functi <b>d E.</b>	onally integrated with, its	supported		
d	functiona	ally integrated. The	organization generally	anization operated in cor must satisfy a distribu s A and D, and Part V.	nection tion requ	with its suiremen	supported organization(s) it and an attentiveness	) that is not requirement (see		
е	Check th	is box if the organiz	zation received a writt	en determination from	he IRS	that it is	s a Type I, Type II, Type	e III functionally		
f				supporting organizatior						
q			on about the supported							
		rted organization	' '	(iii) Type of organization	(iv)	s the	(v) Amount of monetary	(vi) Amount of other		
		-	.,	(déscribed on lines 1-10 above (see instructions))	organizat in your g	ion listed	support (see instructions)	support (see instructions)		
				, "	docur	nent?				
					Yes	No				
(A)										
(B)										
(C)										
(D)										
<b>(E</b> )										
(E)										
Total										

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

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2,734,375.	3,562,001.	3,600,327.	4,064,240.	3,449,217.	17,410,160.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	2,734,375.	3,562,001.	3,600,327.	4,064,240.	3,449,217.	17,410,160.
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)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						17,410,160.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total
7	Amounts from line 4	2,734,375.	3,562,001.	3,600,327.	4,064,240.	3,449,217.	17,410,160.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	16,099.	5,637.	10,995.	31,917.	91,865.	156,513.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	1	ILE	0			0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE FART VI	752.	615.	2,881.			4,248.
	Total support. Add lines 7 through 10						17,570,921.
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,	third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pu	blic Support P	ercentage				
	Public support percentage for 20						99.09%
15	Public support percentage from	2022 Schedule A,	Part II, line 14			15	99.53%
16a	<b>33-1/3% support test—2023.</b> If t and <b>stop here.</b> The organization						
b	<b>33-1/3% support test—2022.</b> If the and <b>stop here.</b> The organization	ne organization did n qualifies as a pu	d not check a box blicly supported c	on line 13 or 16a or 16a or 16a or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Explain in Part	VI how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstances	s test, check this	box and stop here	e. Explain in Part	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions

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.)

Sac	tion A. Public Support		produce comprete	· · · /			
	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(a) 2019	<b>(B)</b> 2020	(6) 2021	(d) 2022	(e) 2023	(I) Total
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 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						
	<b>Total.</b> Add lines 1 through 5 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	<b>Public support.</b> (Subtract line 7c from line 6.)			-01	77		
Sec	tion B. Total Support				•		
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	N					
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
-	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or t	fifth tax year as a	section 501(c)(3)	<u> </u>
	tion C. Computation of Pul			10 - 1 - 40	\\\	1 1	
	Public support percentage for 20	•			• •		<u> </u>
	Public support percentage from 2						%
	tion D. Computation of Inv						
17		•	• • •	-	***	H	<del>%</del>
	Investment income percentage for					<u> </u>	%
	<b>33-1/3% support tests—2023.</b> If t is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The organ	ization qualifies	as a publicly supp	orted organization.	
	<b>33-1/3% support tests—2022.</b> If the line 18 is not more than 33-1/3% <b>Private foundation.</b> If the organization of the organiz	, check this box	and <b>stop here.</b> Th	e organization qu	ualifies as a public	cly supported organ	ization

### Part IV Supporting Organizations

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

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	За		
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 <b>Part VI</b> 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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion 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 <b>Part VI</b> 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 <b>Part VI,</b> 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? <i>If "Yes," provide detail in Part VI.</i>	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 <b>Part VI.</b>	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 <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
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)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Pa	rt IV   Supporting Organizations (continued)			9
. u	Temporaring organizations (continuous)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
ā	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		
ŀ	<b>b</b> A family member of a person described on line 11a above?	11b		
C	C 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 <b>Part VI</b> .	11c		
Sec	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sac	ction E. Type III Functionally Integrated Supporting Organizations	_		
1				
•	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
;	The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</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 (see	instru	ıctions	5).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
i	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
١	<b>b</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? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities</i>			
	but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer lines 3a and 3b below.			
;	<b>a</b> 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? <i>If "Yes" or "No," provide details in <b>Part VI.</b></i>	3a		
I	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	·t V	ıniza	tions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N ns mu	lov. 20, 1970 (explain ir ist complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
ā	Average monthly value of securities	1a		
I	Average monthly cash balances	1b		
(	Fair market value of other non-exempt-use assets	1c		
	I Total (add lines 1a, 1b, and 1c)	1d		
•	Discount claimed for blockage or other factors     (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte	grate	d Type III supporting or	ganization

BAA Schedule A (Form 990) 2023

Par	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organization	<b>s</b> (continued)	
Sec	tion D – Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide deta in <b>Part VI</b> ). See instructions.	8 8	
9	Distributable amount for 2023 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	
Sec	tion E – Distribution Allocations (see instructions) (i) Excess	(ii) Inderdistributions	(iii) Distributable

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years		1	
h Applied to 2023 distributable amount	OP.		
i Carryover from 2018 not applied (see instructions)	7()		
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

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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.)

### **PART II, LINE 10 - OTHER INCOME**

NATURE AND SOURCE		2023	2022		2021	2020	2019
OTHER INCOME	TOTAL 3	\$ 0.	\$	0. \$	2,881. 2,881.	\$ 615. \$ 615.	\$ 752. \$ 752.



## SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

OVERLAKE SERVICE LEAGUE

BEI	LLEVUE LIFESPRING	91-0658331
Paı	rt I Organizations Maintaining Donor Advised Funds or Other Similar F	Funds or Accounts
	Complete if the organization answered "Yes" on Form 990, Part IV, I	line 6.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in d are the organization's property, subject to the organization's exclusive legal control?	lonor advised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fun for charitable purposes and not for the benefit of the donor or donor advisor, or for any othe impermissible private benefit?	nds can be used only r purpose conferring
_	har the transfer of	
Pai	rt II Conservation Easements	I: 7
	Complete if the organization answered "Yes" on Form 990, Part IV,	ime /.
ı	Purpose(s) of conservation easements held by the organization (check all that apply).	tion of a historically incomentant land one
		tion of a historically important land area
		tion of a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for last day of the tax year.	rm of a conservation easement on the
	tact and or the tark your	Held at the End of the Tax Year
á	a Total number of conservation easements	2a
	b Total acreage restricted by conservation easements.	2b
	c Number of conservation easements on a certified historic structure included on line 2a	2c
,	<b>d</b> Number of conservation easements included on line 2c acquired after July 25, 2006, and not	ton
•	a historic structure listed in the National Register.	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by	the organization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, ha and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing or	
Ü	otali and volunteer flours devoted to monitoring, inspecting, narialing of violations, and emotoring ex	onservation casements daring the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conser	rvation easements during the year
8	Does each conservation easement reported on line 2d above satisfy the requirements of sec and section 170(h)(4)(B)(ii)?	etion 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports conservation easements in its revenue an include, if applicable, the text of the footnote to the organization's financial statements that	
	conservation easements.	011 01 11 1
Paı	Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered "Yes" on Form 990, Part IV,	line 8.
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue s historical treasures, or other similar assets held for public exhibition, education, or research Part XIII the text of the footnote to its financial statements that describes these items.	statement and balance sheet works of art, in furtherance of public service, provide in
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue state historical treasures, or other similar assets held for public exhibition, education, or research in furth following amounts relating to these items.	ment and balance sheet works of art, lerance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	
2		
а	Revenue included on Form 990, Part VIII, line 1.	\$
	Assets included in Form 990. Part X	\$

Schedule D (Form 990) 2023 OVERL				91-0658			Page 2
Part III Organizations Maint	aining Collection	s of Art, Historic	cal Treasures, or	Other Similar As	sets	(contir	าued)_
3 Using the organization's acquisition, items (check all that apply).	accession, and other r	ecords, check any of	the following that mak	e significant use of its of	collectio	n	
a Public exhibition		<b>d</b> Loan or exc	change program				
<b>b</b> Scholarly research		e Other					
c Preservation for future genera							
4 Provide a description of the organization Part XIII.							
5 During the year, did the organizat to be sold to raise funds rather th			orical treasures, or c zation's collection?	other similar assets	Yes		No
Part IV Escrow and Custodi Complete if the organ Form 990, Part X, lin	nization answered	d "Yes" on Form	990, Part IV, line	e 9, or reported a	n amo	ount or	n
1a Is the organization an agent, trust on Form 990, Part X?	ee, custodian, or oth	er intermediary for c	ontributions or other	assets not included	Yes		No
<b>b</b> If "Yes," explain the arrangement in	Part XIII and complete	the following table.					<u>-</u> 
c Beginning balance					Amount		
<b>d</b> Additions during the year							
e Distributions during the year							
f Ending balance				1f			
2a Did the organization include an ar				count liability?	Yes		No
<b>b</b> If "Yes," explain the arrangement	in Part XIII. Check he	ere if the explanation	n has been provided	in Part XIII	<u> </u>	[	
Part V Endowment Funds							
Complete if the organ	nization answered	d "Yes" on Form	990, Part IV, line	e 10.			
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) F	Four years	s back
1a Beginning of year balance	754,860.	667,984.	749,845.	571,222.			870.
<b>b</b> Contributions	95,734.	9,489.	24,950.	71,104.			298.
<b>c</b> Net investment earnings, gains,			ADI				
and losses	119,176.	77,387.	-91,711.	125,692.		29,	054.
<b>d</b> Grants or scholarships			15,100.	18,173.			
e Other expenditures for facilities and programs	54,630.			0.			
f Administrative expenses	31/133.			<u> </u>			
<b>g</b> End of year balance	915,140.	754,860.	667,984.	749,845.		571.	222.
2 Provide the estimated percentage					·L		
a Board designated or quasi-endow	ment 73	<u>.00</u> %					
<b>b</b> Permanent endowment	27.00 %						
c Term endowment	%						
The percentages on lines 2a, 2b, an	d 2c should equal 100%	6.					
3a Are there endowment funds not in the	e possession of the org	ganization that are he	ld and administered fo	r the	Г	Yes	No
organization by: (i) Unrelated organizations?					3a(i)	res	No
(ii) Related organizations?					3a(ii)		X
<b>b</b> If "Yes" on line 3a(ii), are the rela					3b		
4 Describe in Part XIII the intended	•	•					<u> </u>
Part VI Land, Buildings, and			<u> </u>				
Complete if the organization	n answered "Yes" on I	Form 990, Part IV, Iir	e 11a. See Form 990	, Part X, line 10.			
Description of property			Cost or other basis (other)	(c) Accumulated depreciation	(d) E	Book va	alue
<b>1a</b> Land							
<b>b</b> Buildings							
c Leasehold improvements							
<b>d</b> Equipment							
e Other							
Total. Add lines 1a through 1e. (Column	n (d) must equal Forn	n 990, Part X, line 1	Uc, column (B))		do D /E	orm 990	0.
BAA				Scrieat	116 D (L(	חבב ווווכ	1) 2023

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.  (a) Description descriptions.  (b) Beak value  (c) Method of valuations cost or end of year market value  (c) Method of valuations cost or end of year market value  (d) Collosely held equity interests.  (d) Collosely held equity interests.  (e) Collosely held equity interests.  (f) Collosely held equity interests.  (g) Collosely held equity	Part VII	Investments — Other Securities  Complete if the organization answered "Ves" or	n Form 990 Part IV line	N/A a 11h Saa Form 990 Part Y lina 12	
(2) Closely held equity interests. (3) Other (4) (5) (6) (7) (7) (8) (8) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	(a) Descri				-of-vear market value
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(3) Other (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
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(C) (E) (E) (F) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	_		+		
(C) (E) (E) (F) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(B)				
(G)	(C)				
(G)	(D)				
(G)	<u>`</u>				
(G) Total, (Column (D) must equal Form 390, Part X, line 12, column (B)  (a) Description of investments — Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (b) Book value (c) Method of valuation: Cost or end-of-year market value (l) (2) (3) (4) (4) (5) (6) (6) (7) (7) (8) (7) (7) (8) (7) (7) (8) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10					
Total. (Column (s) must equal Form 990, Part X, line 12, column (8)).    Total (Column (s) must equal Form 990, Part X, line 15, column (8)).					
Total, (Column (i) must equal Form 990, Part X, line 12, column (8))    Part VIII   Investments — Program Related Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of Investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value   (d)	(H)				
Investments — Program Related   N/A   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.	(l)				
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year value (c) Method of valuation: Cost or end-of-year value (c) Method of valuation: Cost or end-of-year value (c) Method of valuation	Total. (Colum	nn (b) must equal Form 990, Part X, line 12, column (B))			
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(1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B)).  Part IX Other Assets Complete if the organization answered "Yes" on Form 990 Part II, line 1rd. See Form 990, Part X, line 15. (a) Peshbition (b) Book value (c) (c) (d) (d) (e) (f) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	<u> </u>	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11c. See Form 990, Part X, line 13.	
(3)		(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	id-of-year market value
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(9) (10) Total. (Column (b) must equal Form 990, Part X, line 13, column (B))  Part IX Other Assets Complete if the organization answered "Yes" on Form \$90, Part IX, Line 116. See Form 990, Part X, Line 15.  (a) Description (b) Book value  (b) Book value  (c) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, line 15, column (B))  Part X Other Liabilities Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (8) (9) (10) (10) (10) (11) Total. (Column (b) must equal Form 990, Part X, line 25, column (B))  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain					
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Total. (Column (b) must equal Form 990, Part X, line 13, column (B))    Part X   Other Assets   Complete if the organization answered "Yes" on Form 990, Part W, line 11d. See Form 990, Part X, line 15.					
Complete if the organization answered "Yes" on Form \$90, Part IV, Line 11d. See Form 990, Part X, Line 15.  (a) Description (b) Book value  (b) Book value  (c) (a) (b) Book value  (d) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d		on (h) must squal Form 000 Part V line 12 salumn (P))		- P	
Complete if the organization answered "Yes" on Form \$90. Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value  (c)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, line 15, column (B)).  Part X Other Liabilities  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (1) Federal income taxes  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  (11)  Total. (Column (b) must equal Form 990, Part X, line 25, column (B)).			N/Z		
(a) Description (b) Book value  (b) Book value  (c)	I dit ix	Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11d. See Form 990, Part X, line 15.	
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Total. (Column (b) must equal Form 990, Part X, line 25, column (B))	(9)				
Total. (Column (b) must equal Form 990, Part X, line 25, column (B))					
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain	(11)				
					's liability for uncertain SEE PART XIII 🛛

	ion of Revenue per Audited Financial Statem		•	turn	
Complete it	the organization answered "Yes" on Form 99	0, Part IV, line	e 12a.		
<ol> <li>Total revenue, gains</li> </ol>	, and other support per audited financial statements			1	3,306,951.
2 Amounts included or	line 1 but not on Form 990, Part VIII, line 12:				
a Net unrealized gains	(losses) on investments	2a	101,726.		
<b>b</b> Donated services and	d use of facilities	2b	560.		
c Recoveries of prior y	ear grants	2c			
d Other (Describe in P	art XIII.)	2d			
e Add lines 2a through	2d			2e	102,286.
3 Subtract line 2e from	line <b>1</b>			3	3,204,665.
4 Amounts included on F	Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses	not included on Form 990, Part VIII, line 7b	4a			
<b>b</b> Other (Describe in P	art XIII.)	4b			
c Add lines 4a and 4b.				4c	
5 Total revenue Add li	nes <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12	2.)		5	3,204,665.
• Total Tovollad: 7taa 1					
Part XII Reconciliat	ion of Expenses per Audited Financial Stater			Returr	1
Part XII Reconciliat	ion of Expenses per Audited Financial Stater the organization answered "Yes" on Form 99			Returr	1
Part XII Reconciliat Complete it		0, Part IV, line	: 12a.	Return	4,037,330.
Part XII Reconciliat Complete it  1 Total expenses and	the organization answered "Yes" on Form 99	0, Part IV, line	: 12a.		
Part XII Reconciliate Complete it  1 Total expenses and 2 Amounts included or	the organization answered "Yes" on Form 99 osses per audited financial statements	0, Part IV, line	12a.		
Part XII Reconciliate Complete it  1 Total expenses and 2 Amounts included or a Donated services and	the organization answered "Yes" on Form 99 osses per audited financial statements line 1 but not on Form 990, Part IX, line 25:	0, Part IV, line	: 12a.		
Part XII Reconciliate Complete it  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment	the organization answered "Yes" on Form 99 osses per audited financial statements line 1 but not on Form 990, Part IX, line 25:	0, Part IV, line	12a.		
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment c Other losses	the organization answered "Yes" on Form 99 osses per audited financial statements	0, Part IV, line 2a 2b 2c	12a.		
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment c Other losses d Other (Describe in P	the organization answered "Yes" on Form 99 osses per audited financial statements	0, Part IV, line 2a 2b 2c 2d	12a. 11,217.		
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment c Other losses d Other (Describe in Pee Add lines 2a through	the organization answered "Yes" on Form 99 osses per audited financial statements line 1 but not on Form 990, Part IX, line 25: duse of facilities ts	2a 2b 2c 2d	11,217.	1	4,037,330.
Part XII Reconciliate Complete it  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment c Other losses d Other (Describe in P e Add lines 2a through 3 Subtract line 2e from	the organization answered "Yes" on Form 99 osses per audited financial statements line 1 but not on Form 990, Part IX, line 25: d use of facilities ts.	2a 2b 2c 2d	11,217.	1 2e	4,037,330. 11,217.
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment c Other losses d Other (Describe in P e Add lines 2a through 3 Subtract line 2e from 4 Amounts included or a Investment expenses	the organization answered "Yes" on Form 99 osses per audited financial statements line 1 but not on Form 990, Part IX, line 25: d use of facilities ts.  art XIII.)  2d. line 1. Form 990, Part IX, line 25, but not on line 1: s not included on Form 990, Part VIII, line 7b.	2a 2b 2c 2d 4a	11,217.	1 2e	4,037,330. 11,217.
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustment c Other losses d Other (Describe in P e Add lines 2a through 3 Subtract line 2e from 4 Amounts included or a Investment expenses b Other (Describe in P	the organization answered "Yes" on Form 99 osses per audited financial statements	2a 2b 2c 2d 4a 4b	11,217.	1 2e 3	4,037,330. 11,217.
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustmen c Other losses d Other (Describe in P e Add lines 2a through 3 Subtract line 2e from 4 Amounts included or a Investment expenses b Other (Describe in P c Add lines 4a and 4b	the organization answered "Yes" on Form 99 osses per audited financial statements	2a 2b 2c 2d 4a 4b	11,217.	1 2e 3	11,217. 4,026,113.
Part XII Reconciliate Complete if  1 Total expenses and 2 Amounts included or a Donated services and b Prior year adjustmen c Other losses d Other (Describe in P e Add lines 2a through 3 Subtract line 2e from 4 Amounts included or a Investment expenses b Other (Describe in P c Add lines 4a and 4b	the organization answered "Yes" on Form 99 osses per audited financial statements line 1 but not on Form 990, Part IX, line 25: duse of facilities ts	2a 2b 2c 2d 4a 4b	11,217.	1 2e 3	4,037,330. 11,217.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND

THE BOARD OF DIRECTORS HAD DESIGNATED NET ASSETS WITHOUT DONOR
RESTRICTIONS AS ENDOWMENT FUNDS TO SUPPORT THE GENERAL MISSION OF BELLEVUE
LIFESPRING.

DONOR CONTRIBUTIONS IN FISCAL YEAR 2019 AND 2017 ESTABLISHED TWO
PERMANENTLY RESTRICTED ENDOWMENT FUNDS TO SUSTAIN THE ORGANIZATION INTO

THE FUTURE.

Schedule D (Form 990) 2023

Part XIII Supplemental Information (continued)

### PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUND (CONTINUED)

WHEN THE FUNDS EXCEED \$1,000,000, THE INTEREST CAN BE USED FOR THE SOLE PURPOSE OF FUNDING BLS ADMINISTRATIVE COSTS.

### **PART X - FASB ASC 740 FOOTNOTE**

THE ORGANIZATION HAS BEEN RECOGNIZED AS EXEMPT FROM INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). HOWEVER, ANY UNRELATED BUSINESS INCOME MAY BE SUBJECT TO TAXATION.

MANAGEMENT EVALUATED THE ORGANIZATION'S TAX POSITIONS AND CONCLUDED THAT THE
ORGANIZATION HAD TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE ADJUSTMENT TO THE
FINANCIAL STATEMENTS. SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS
SINCE INCEPTION WOULD BE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AUTHORITIES.

### **SCHEDULE G** (Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization OVERLAKE SERVICE LEAGUE

Open to Public Inspection Employer identification number

91-0658331 BELLEVUE LIFESPRING **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key Yes X No **b** If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (i) Name and address of individual (iii) Did fundraiser (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 ECO 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

e Pe			(a) Event #1  ONE CIRCLE ONE (event type)	(b) Event #2 FALL EVENTS (event type)	(c) Other events  1 (total number)	(d) Total events (add column (a) through column (c))		
Revenue	1	Gross receipts	496,632.	440,119.	318,604.	1,255,355.		
~	2	Less: Contributions	496,632.	440,119.	318,604.	1,255,355.		
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes						
	5	Noncash prizes						
nses	6	Rent/facility costs						
Expe	7	Food and beverages				_		
Direct Expenses	8	Entertainment				_		
ቯ	9	Other direct expenses	70,928.	168,177.	97,312.	336,417.		
	10	Direct expense summary. Add lines 4 three	336,417.					
	11	Net income summary. Subtract line 10 fro				,		
Parl		Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, line	tion answered "Ye: e 6a.	s" on Form 990, Pa	rt IV, line 19, or re	ported more		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
& R	1	Gross revenue		$CO_{i}$				
ses	2	Cash prizes	FILE					
xper	3	Noncash prizes	•					
Direct Expenses	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes%	Yes%	Yes % No			
	7	Direct expense summary. Add lines 2 thre	ough 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)				
а	ls th	er the state(s) in which the organization content organization licensed to conduct gaming lo," explain:	g activities in each of th	es:nese states?				
10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?								

Sch	edule G (Form 990) 2023 OVERLAKE SERVICE LEAGUE 9	1-0658	3331	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13	Indicate the percentage of gaming activity conducted in:	1 1		
	a The organization's facility			%
	<b>b</b> An outside facility.			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:		
	Name			
	Address			
I	of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:	e? ne amou	ш	No
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided	. <b></b> _		
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
	<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year \$			
Pa	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	umns y addit	(iii) and (v ional	);

 BAA
 TEEA3703L
 06/08/23
 Schedule G (Form 990) 2023

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

	OVERLAKE SERVI BELLEVUE LIFES	SPRING					91-06583	
Par	t I General Information on Gr		ance				•	
	Does the organization maintain records the selection criteria used to award the	ne grants or assistar	nce?					X Yes No
	Describe in Part IV the organization's pro-						ART IV	_
Par	Grants and Other Assistar Form 990, Part IV, line 21,							
	1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)								
(2)								
(3)					Ya-			
				- C(	DK,			
(4)				FILE CO				
				412				
(5)								
(6)								
(7)								
(8)								+
	Enter total number of section 501(c)(3	3) and government	<u> </u> organizations listed	in the line 1 table				. (
	Enter total number of other organizati							

Page 2

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 FEEDING YOUTH AND FAMILIES	3,300		952,965.	COST	FOOD, VOUCHERS
2 CLOTHING CHILDREN AND FAMILIES	2,110		292,356.	FMV	CLOTHING
3 HOLIDAY GIVING PROGRAM	588		95,949.	COST	GIFT CARDS, GIFTS
4 EMERGENCY RENT ASSISTANCE	1,269	972,030.			
5 UTILITIES AND OTHER EMERGENCY ASST	446	153,470.	40,436.	COST	EMERGENCY SUPPLIES
6					
7					

Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S.

TO BE ELIGIBLE, FAMILIES MUST LIVE IN BELLEVUE SCHOOL DISTRICT, SHOW PROOF OF FINANCIAL NEED (INCOME AT 200% OR LESS OF THE FEDERAL POVERTY LINE) AND HAVE CHILDREN LIVING IN THEIR HOUSEHOLD. THE EDUCATIONAL GRANTS COMMITTEE INTERVIEWS CANDIDATES, DETERMINES ELIGIBILITY AND AWARDS SCHOLARSHIP GRANTS BASED ON ESTABLISHED CRITERIA.

GUIDELINES FOR PROVIDING EMERGENCY FINANCIAL ASSISTANCE TO FAMILIES IN NEED HAVE BEEN DEVELOPED AND APPROVED BY THE BOARD OF DIRECTORS. THE BULK OF THIS ASSISTANCE IS PROVIDED IN RESPONSE TO EVICTION OR UTILITY SHUT-OFF NOTICES BUT MAY ALSO INCLUDE

### 2023

12/04/24

### SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION PAGE 3

OVERLAKE SERVICE LEAGUE BELLEVUE LIFESPRING

91-0658331

**CLIENT 90101AMN** 

11:18AM

### PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANTS FUNDS IN U.S. (CONTINUED)

REPAIR. RECIPIENTS MUST MEET SPECIFIC ELIGIBILITY REQUIREMENTS BASED ON DEMONSTRATED FINANCIAL NEED.

ADDITIONALLY, CLIENTS ARE RESTRICTED IN TERMS OF HOW OFTEN THEY MAY APPLY FOR AND RECEIVE FINANCIAL ASSISTANCE FROM THE ORGANIZATION.



### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

OVERLAKE SERVICE LEAGUE BELLEVUE LIFESPRING

Employer identification number

91-0658331

Par	t I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any of VII, Section A, line 1a. Complete Part III to provide any relevant	the following to or for a person listed on Form 990, Part ant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization for reimbursement or provision of all of the expenses described a		1b		
2	Did the organization require substantiation prior to reimbursin trustees, and officers, including the CEO/Executive Director, i		2		
3	Indicate which, if any, of the following the organization used to est Executive Director. Check all that apply. Do not check any bo establish compensation of the CEO/Executive Director, but ex	tablish the compensation of the organization's CEO/ oxes for methods used by a related organization to oxplain in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	$\overline{\overline{X}}$ Approval by the board or compensation committee			
a b	During the year, did any person listed on Form 990, Part VII, organization or a related organization:  Receive a severance payment or change-of-control payment?  Participate in or receive payment from a supplemental nonquent Participate in or receive payment from an equity-based computer of the supplemental provide the appliance of the supplemental provide the appliance of the supplemental provide the appliance of the supplemental provide the	ensation arrangement?	4a 4b 4c		X X X
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	s must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the revenues of:	he organization pay or accrue any compensation			
	The organization?		5a		Χ
b	Any related organization?		5b		X
6	If "Yes" on line 5a or 5b, describe in Part III.  For persons listed on Form 990, Part VII, Section A, line 1a, did the contingent on the net earnings of:	he organization pay or accrue any compensation			
	The organization?		6a		X
b	Any related organization?		6b		X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, payments not described on lines 5 and 6? If "Yes," describe in	did the organization provide any nonfixed in Part III	7		Х
8	Were any amounts reported on Form 990, Part VII, paid or act to the initial contract exception described in Regulations section of the initial contract exception described in Regulations section.	ion 53.4958-4(a)(3)?	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable p	resumption procedure described in Regulations	a		

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

Schedule J (Form 990) 2023

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(1	B) Breakdown of W-2 a	nd/or 1099-MISC and/o	r 1099-NEC compensation	(D) Nontaxable benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
JENNIFER FISCHER	(i)	154,587.	22,500.	0.	0.	8,661.	185,748.	0.
	(ii)	0.	0.	<del>0</del> .	$1 \frac{0}{0}$ .	0.	0.	0.
	(i)					<u> </u>		
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
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	(i)							
	(ii)			YOA				
	(i)	- – – – – – -		<u> </u>			L	
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TEEA4102L 07/03/23

Schedule J (Form 990) 2023

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.



## SCHEDULE M (Form 990)

### **Noncash Contributions**

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

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

Attach to Form 990.

2023

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

> 4 5

6

13

Name of the organization OVERLAKE SERVICE LEAGUE BELLEVUE LIFESPRING

Clothing and household goods.....

Securities - Miscellaneous.....

Qualified conservation contribution -

Employer identification number

91-0658331

Types of Property Part I (a) (b) (c) (d) Method of determining noncash contribution amounts Chèck if Number of Noncash contribution applicable contributions or amounts reported on Form 990, items contributed Part VIII, line 1g Art — Works of art.....

Historic structures ..... Qualified conservation contribution — Other. . . . . 14 15 Real estate - Commercial..... 16 17 Real estate - Other..... 18 19 Food inventory..... 20 Drugs and medical supplies . . . . . . 21 Taxidermy..... Historical artifacts.....

Scientific specimens..... 23 Archeological artifacts..... 24 25 Other (GIFT CODES 50 55,246. FMV 26 Other (AUCTION ITEMS 50 85,678. FNV 27 Other (DECORATIONS 3 9,800. FMV 28 Other

			Yes	No
30	a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used			
	for exempt purposes for the entire holding period?	30 a		X
ı	b If "Yes," describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31	Χ	
32	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
	contributions?	32 a		X
ı	b If "Yes," describe in Part II.			
33	If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

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

Schedule M (Form 990) 2023

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.



### 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.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

OVERLAKE SERVICE LEAGUE BELLEVUE LIFESPRING Employer identification number

91-0658331

### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

TO FOSTER STABILITY AND SELF-SUFFICIENCY FOR BELLEVUE'S CHILDREN AND THEIR FAMILIES
THROUGH PROGRAMS THAT PROVIDE FOOD, CLOTHING, EDUCATION, AND EMERGENCY
ASSISTANCE.

### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

TO FOSTER STABILITY AND SELF-SUFFICIENCY FOR BELLEVUE'S CHILDREN AND THEIR FAMILIES THROUGH PROGRAMS THAT PROVIDE FOOD, CLOTHING, EDUCATION, AND EMERGENCY ASSISTANCE.

### FORM 990, PART III, LINE 2 - NEW SERVICES

OPENING A SECOND FAMILY RESOURCE HUB AT STEVENSON ELEMENTARY SCHOOL FOR MEETING IN-PERSON WITH CLIENT FAMILIES AND CONNECTING THEM WITH VARIOUS SOCIAL-SERVICE RESOURCES.

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

EDUCATION GRANTS AWARDS COLLEGE SCHOLARSHIPS AND SUMMER-SCHOOL/CREDIT-RECOVERY CLASS TUITION TO HIGH-SCHOOL STUDENTS. LAST YEAR'S IMPACT: RUNNING START COLLEGE TUITION FOR 13 HIGH-SCHOOL STUDENTS.

### FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER

CIRCLE MEMBERS ARE VOLUNTEERS WHO CONDUCT CHARITABLE SERVICE PROJECTS AND FUNDRAISING EVENTS.

FORM 990, PART VI, LINE 7A - HOW MEMBERS OR SHAREHOLDERS ELECT GOVERNING BODY

CIRCLE MEMBERS ELECT THE BOARD OF DIRECTORS.

Employer identification number 91-0658331

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FORM 990 IS SENT ELECTRONICALLY TO THE BOARD TREASURER WHO APPROVES THE FORM BEFORE FILING.

#### FORM 990, PART VI. LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

AT THE START OF HIS/HER TERM, EACH NEW BOARD MEMBER SIGNS A STATEMENT AGREEING TO DISCLOSE A CONFLICT OF INTEREST IF IT ARISES.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

THE GOVERNANCE AND BOARD DEVELOPMENT COMMITTEE DEVELOPS AND IMPROVES
BELLEVUE LIFESPRING POLICIES AND GOVERNING DOCUMENTS, LEADS BOARD
RECRUITMENT AND DEVELOPMENT, EVALUATES BOARD PERFORMANCE, AND LEADS THE
PERFORMANCE EVALUATION PROCESS OF THE EXECUTIVE DIRECTOR. THE COMMITTEE
ANNUALLY INITIATES A BOARD SELF-ASSESSMENT SURVEY AND PROVIDES THE RESULTS
TO THE BOARD CHAIR AND ADVISORY TEAM. THE GOVERNANCE AND BOARD DEVELOPMENT
COMMITTEE IS COMPRISED OF A COMPENSATION SUB-COMMITTEE THAT PERFORMS AN
EXECUTIVE DIRECTOR MARKET-BASED SALARY COMPARISON, NOT LESS THAN EVERY
THREE YEARS, AND PROVIDES RECOMMENDATIONS TO THE ADVISORY COMMITTEE AND
BOARD.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION
THESE DOCUMENTS ARE AVAILABLE UPON REQUEST. MEMBERS CAN ALSO ACCESS THESE DOCUMENTS
THROUGH THE WEBSITE.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE NO OTHER DOCUMENTS AVAILABLE TO THE PUBLIC.