# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury

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

Open to Public Inspection

inte	mai neve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest in	normation.		Inspection
Α	For the	e 2022 calen	dar year, or tax year beginning , 2022, and ending			, 20
в	Check i	if applicable:	C Name of organization ISRAAID US GLOBAL HUMANITARIAN ASSIS	TANCE INC	D Empl	oyer identification number
	Address	s change	Doing business as		46-23	118225
	Name c	change	Number and street (or P.O. box if mail is not delivered to street address) Ro	oom/suite	E Telepł	none number
	Initial re	eturn	PO BOX 61227		(650)	930-9515
	Final ret	turn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	PALO ALTO, CA 94306			receipts \$8,276,880.
	Applica	tion pending	F Name and address of principal officer:			or subordinates? 🗌 Yes 🛛 No
			SHERRY A WEINMAN, 10580 WILSHIRE BLVD. APT 14NE, LOS ANGELES, CA 900			
<u> </u>	Tax-exe	empt status:	X         501(c)(3)         501(c) (         ) (insert no.)         4947(a)(1) or         527	If "No," at	tach a li	st. See instructions.
J	Websit	201421	ID.ORG	H(c) Group ex	emption	number
1		organization: 🗙		ion: 2013	M State	of legal domicile: CA
P	art I	Summa	·			
	1		cribe the organization's mission or most significant activities: TO PROVIDE			
ЭС			ES AFFECTED BY NATURAL DISASTER, DISEASE AND CIVIL UPHEAVA			
nar			IAN ISSUES AND ENGAGE PROFESSIONAL VOLUNTEERS AND PARTNERS			
ver	2		box $\[ \square \]$ if the organization discontinued its operations or disposed of		1 1	s net assets.
ő	3		voting members of the governing body (Part VI, line 1a)		3	14
Activities & Governance	4		independent voting members of the governing body (Part VI, line 1b) per of individuals employed in calendar year 2022 (Part V, line 2a)		4	14
itie	5			5	5	
ctiv	6			6	200	
Ă	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year		Current Year
he	8		ons and grants (Part VIII, line 1h)	5,721,	724.	8,243,311.
Revenue	9	•	ervice revenue (Part VIII, line 2g)			
Rev	10		t income (Part VIII, column (A), lines 3, 4, and 7d)		85.	524.
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		614.	6,324.
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,731,		8,250,159.
	13		I similar amounts paid (Part IX, column (A), lines 1–3)	6,395,	879.	9,343,413.
	14	•	aid to or for members (Part IX, column (A), line 4)			
ses	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)	702,	975.	552,793.
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			
ц.	b		raising expenses (Part IX, column (D), line 25) 293,881.			
	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	179,		335,595.
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	7,278,		10,231,801.
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-1,547,		-1,981,642.
Net Assets or Fund Balances	00	Tatalaa		Beginning of Curre		End of Year
Sse 3ala	20		ts (Part X, line 16)	7,215,		5,268,840.
let A ind B	21		ties (Part X, line 26)		196.	80,996.
_			or fund balances. Subtract line 21 from line 20	7,189,	486.	5,187,844.
	art II	Signatu	re Block			

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

					11/10/2023	
Sign	Signature of officer	[	Date			
Here	SHERRY A W	EINMAN, PRESI	DENT			
	Type or print name and titl	le				
Paid	Print/Type preparer's na	ame	Preparer's signature	Date	Check if	PTIN
Preparer	Jeffrey Zabar	ro		11/06/20	23 self-employed	P00888611
Use Only		Fi	Firm's EIN 68-0599625			
	Firm's address 504	Phone no. (818)632-3830				
May the IRS	S discuss this return	with the preparer s	hown above? See instructions			🛛 Yes 🗌 No

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form 99	0 (2022) Page <b>2</b>
Part	Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
·	TO PROVIDE IMMEDIATE DISASTER RESPONSE AND LONG-TERM SUPPORT TO COMMUNITIES AFFECTED BY NATURAL DISASTER, DISEASE AND CIVIL UPHEAVAL. TO EDUCATE THE PUBLIC ON GLOBAL HUMANITARIAN ISSUES AND ENGAGE PROFESSIONAL VOLUNTEERS AND PARTNERS TO SUPPORT DISASTER RELIEF ACTIVITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	<pre>(Code:)(Expenses \$ 9,638,929. including grants of \$ 9,343,413.)(Revenue \$ 8,243,311.) FUNDS TO BE USED FOR DIFFERENT PROGRAMS WORLDWIDE FOR RELIEF EFFORTS,EMERGENCY ASSISTANCE AND RECOVERY PROGRAMS INCLUDING ALBANIA CRISIS, BAHAMAS HURRICANE DORIAN RESPONSE, COLOMBIA-VENEZUELAN REFUGEE CRISIS, DOMINICA HURRICANE MARIA RELIEF, ETHIOPIA CRISIS, FLORIDA CRISIS, GUATEMALA CRISIS, HAITI EARTHQUAKE, INDIA CRISIS, KENYA CRISIS, MOZAMBIQUE CRISIS, PHILIPPINES TYPHOON RAI, UGANDA CRISIS, UKRAINE RESPONSE, KENTUCKY CRISIS, VANUATU CRISIS, AND THE ISRAAID RELIEF EMERGENCY FUND. ONGOING RELIEF ACTIVITIES AND SUPPORT THROUGH ISRAAID VOLUNTEERS, PROVIDING BASIC NECESSITIES, FOOD ASSISTANCE, PSYCHOSOCIAL SUPPORT, MEDICINE SHELTER, AND PROTECTION.</pre>
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d 4e	Other program services (Describe on Schedule O.)         (Expenses \$ including grants of \$ ) (Revenue \$ )         Total program service expenses       9,638,929.
10	

Form 99	0 (2022)		F	Page 3
Part	V 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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		×
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? <i>If "Yes," complete Schedule D, Part I</i>	6		×
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		×
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		×
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? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
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		×
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
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? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>			
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 "Yes," complete Schedule F, Parts II and IV</i>	14b		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15	×	
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	16 17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	17		×
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	10		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

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Part	IV Checklist of Required Schedules (continued)			
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	00	Yes	No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	22	×	×
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	23 24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
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 I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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? <i>If "Yes," complete Schedule L, Part III</i>	27		×
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? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31	×	×
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		×
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		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
36	controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> . <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>	35b		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	36		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part				
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       6         Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable       1b       0         Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?       0       0	1c	Yes	No

Form 99	0 (2022)		I	Page 5				
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	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 <b>2a</b> 5							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×				
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		×				
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).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×				
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the							
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
	gifts were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods							
	and services provided to the payor?	7a		×				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	7c		×				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×				
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h						
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	70						
0	<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?							
9	Sponsoring organizations maintaining donor advised funds.	8						
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources							
	against amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year <b>12b</b>							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-						
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which							
5	the organization is licensed to issue qualified health plans							
с	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			·				
	excess parachute payment(s) during the year?	15		ĺ				
	If "Yes," see the instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16						
	If "Yes," complete Form 4720, Schedule O.							
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			ĺ				
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17						
	If "Yes," complete Form 6069.							

~	to	linco	2	through	7h	ha

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Secti	on A. Governing Body and Management							
				Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1a</b> 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 .	1b 14						
2	Did any officer, director, trustee, or key employee have a family relationship or a business	relationship with						
	any other officer, director, trustee, or key employee?		2		×			
3	Did the organization delegate control over management duties customarily performed by or							
	supervision of officers, directors, trustees, or key employees to a management company or c	ther person? .	3		×			
4	Did the organization make any significant changes to its governing documents since the prior Fo	m 990 was filed?	4		×			
5	Did the organization become aware during the year of a significant diversion of the organization	on's assets? .	5		×			
6	Did the organization have members or stockholders?		6		×			
7a	Did the organization have members, stockholders, or other persons who had the power to							
	one or more members of the governing body?		7a		×			
b	Are any governance decisions of the organization reserved to (or subject to approva							
	stockholders, or persons other than the governing body?		7b		×			
8	Did the organization contemporaneously document the meetings held or written actions up	ndertaken during						
	the year by the following:							
а	The governing body?		8a	×				
b	Each committee with authority to act on behalf of the governing body?		8b	×				
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at							
0 +:	the organization's mailing address? If "Yes," provide the names and addresses on Schedule		9		×			
Secti	on B. Policies (This Section B requests information about policies not required by the	le internal Rever	ue Co	<u> </u>	Na			
10-	Did the eventienties have lead abortons by an efficience		10-	Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?		10a	×				
b	affiliates, and branches to ensure their operations are consistent with the organization's exer		104					
110	Has the organization provided a complete copy of this Form 990 to all members of its governing body bei		10b 11a	×				
11a b	Describe on Schedule O the process, if any, used by the organization to review this Form 990	-	11a	^				
12a			12a	×				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could gi		12b	×				
c	Did the organization regularly and consistently monitor and enforce compliance with the		120					
•	describe on Schedule O how this was done.		12c	×				
13	Did the organization have a written whistleblower policy?		13	×				
14			14		×			
15	Did the process for determining compensation of the following persons include a review							
	independent persons, comparability data, and contemporaneous substantiation of the deliberati							
а	The organization's CEO, Executive Director, or top management official		15a	×				
b	Other officers or key employees of the organization		15b	×				
	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 sim							
	with a taxable entity during the year?		16a		×			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization							
	participation in joint venture arrangements under applicable federal tax law, and take steps							
	organization's exempt status with respect to such arrangements?		16b					
Secti	on C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed See Part VI,	Line 17 stm	+					
17								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicab (3)s only) available for public inspection. Indicate how you made these available. Check all that	le), 990, and 990-		tion 5	501(c)			

- Own website Another's website Vpon request Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. LLEWELYN BANAL, PO BOX 61227, PALO ALTO, CA 94306 (650)930-9515

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See 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.

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

	(C)									
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average		do not check more than one ox, unless person is both an					Reportable	Reportable	Estimated amount
	hours	office	officer and a director/trus					compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) SHERRY WEINMAN	25.00									
PRESIDENT/DIRECTOR		×		×				0.	0.	0.
(2) KURT SCHWARTZ	5.00	-								
SECRETARY/DIRECTOR		×		×				0.	0.	0.
(3) HARVEY BROWN	10.00									
TREASURER/DIRECTOR		×		×				0.	0.	0.
(4) RICK MATROS	5.00									
DIRECTOR		×						0.	0.	0.
(5) JONATHAN BARSADE	5.00									
DIRECTOR		×						0.	0.	0.
(6) ETA SOMEKH	1.00	×							<u></u>	
DIRECTOR	1 0 0	^						0.	0.	0.
(7) BRAD SOMER DIRECTOR	1.00	×						0.	0.	0
(8) ORIT ATZMON	1 0 0							0.	0.	0.
DIRECTOR	1.00	×						0.	0.	0.
(9) MEIRA ABOULAFIA	2.00							0.	0.	0.
DIRECTOR	2.00	×						0.	0.	0.
(10) DEBORAH RUDY	1.00									
DIRECTOR		×						0.	0.	0.
(11) ANDREA-LEE ZUCKER	1.00									
DIRECTOR		×						0.	0.	0.
(12) MICHAEL KADISHA	1.00									
DIRECTOR		×						0.	0.	0.
(13) RICK BERNTHAL	1.00									
DIRECTOR		×						0.	0.	0.
(14) HAGIT ZEEV	1.00									
DIRECTOR		×						0.	0.	0.

Part VII Section A. Officers, Directors, 1	Frustees,	Key l	Em	ploy	yee	s, an	d F	lighest Compe	ensated Emplo	yees (continued)
(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than c is both or/trust	an	<b>(D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(15) SHELDON WEISEL	1.00									
CHAIR EMERITUS		×						0.	0.	0.
(16) LEONARD FINK	1.00									
BOARD EMERITUS		×						0.	0.	0.
(17) JAMES COHEN CHIEF EXECUTIVE OFFICER	40.00				×	×		127,196.	0.	23,617.
(18)		-								
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								127,196.	0.	23,617.
c Total from continuation sheets to Part	VII, Sectio	n A								
d Total (add lines 1b and 1c)								127,196.	0.	23,617.
2 Total number of individuals (including but reportable compensation from the organi	t not limited	d to th	iose	e list	ted	above 1	e) w	ho received mor	e than \$100,000	of
						÷				Yes No
3 Did the organization list any former of	officer, dire	ector,	tru	stee	e, k	key ei	mpl	oyee, or highes	st compensated	

0	bid the organization list any former onloci, director, trastee, key employee, or highest compensated
	employee on line 1a? If "Yes," complete Schedule J for such individual
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the
	organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such
	individual
-	Did an an an listed on the demonstration of a method of the second state of the second

# **5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person* . . . . . . . .

### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization		

3

4

5

×

×

×

	90 (202									Page <b>9</b>
Part	: VIII	Statement of Rev								
		Check if Schedule	O co	ntains a re	espon	ise or note to ar	ny line in this Pa (A) Total revenue	(B) (B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under
						1			business revenue	sections 512–514
nts, nts	1a	Federated campaig			<b>1</b> a		-			
àran our	b	Membership dues			1b		-			
s, G Am	C A	Fundraising events			1c 1d		-			
Contributions, Gifts, Grants, and Other Similar Amounts	d e	Related organization Government grants			1a 1e		-			
	f	All other contribution			10		-			
tior er S		and similar amounts no			1f	8,243,311.				
ibu Oth	g	Noncash contributio					-			
ntr nd O		lines 1a-1f			1g	\$ 23,698.				
ar	h	Total. Add lines 1a-	-1f .				8,243,311.			
						Business Code				
Program Service Revenue	2a									
ue v	b									
n S /en	c									
Jram Ser Revenue	d									
5 L	e									
٩	f	All other program se <b>Total.</b> Add lines 2a-								
	9 3	Investment income								
	•	other similar amoun					68.	0.	0.	68.
	4	Income from investm								
	5	Royalties								
		,		(i) Rea		(ii) Personal				
	6a	Gross rents	6a				-			
	b	Less: rental expenses	6b							
	с	Rental income or (loss)	6c				-			
	d	Net rental income o	r (loss	s)						
	7a	Gross amount from		(i) Securi	ties	(ii) Other	_			
		sales of assets								
		other than inventory	7a	27,2	177.		-			
anı	b	Less: cost or other basis								
ven		and sales expenses .	7b	26,			-			
Other Revel		Gain or (loss) Net gain or (loss)	7c	1	156.		450			15.6
ler		Gross income from			· ·	 I	456.	0.	0.	456.
đ	oa	events (not including		nuraising						
		of contributions rep		d on line						
		1c). See Part IV, line			8a					
	b	Less: direct expense	es .		8b		-			
	с	Net income or (loss)	) from	fundraisin	ig eve	ents				
	9a	Gross income f								
		activities. See Part I	IV, line	e19 .	9a					
	b	Less: direct expense			9b					
		Net income or (loss)			ctivitie	es				
	10a	Gross sales of in								
		returns and allowan			10a		-			
	b	Less: cost of goods			10b					
	С	Net income or (loss)	, nom	i sales of Ir		Business Code				
sno	11a	OTHER INCOME				900099	6,324.	6,324.	0.	0.
Miscellaneous Revenue	b					200022	0,324.	0,324.	0.	0.
ella	c									
Re	d	All other revenue								
Σ	e	Total. Add lines 11a					6,324.			
	12	Total revenue. See					8,250,159.		0.	524.
						REV 05/17/23				Eorm <b>990</b> (2022)

Form **990** (2022)

## 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).

Sectio	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response				
Dong	ot include amounts reported on lines 6b, 7b,			(C)	<u> </u> [] (D)
	b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .		expenses	general expenses	Скронаса
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	9,343,413.	9,343,413.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	127,196.	52,079.	21,934.	53,183.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				i
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	297,895.	121,969.	51,370.	124,556.
9 10	Other employee benefits	93,927. 33,775.	38,457. 13,829.	16,197. 5,824.	39,273. 14,122.
11 а	Fees for services (nonemployees): Management				
b	Legal	6,241.	0.	6,241.	0.
c		36,438.	0.	36,438.	0.
d					
e f	Professional fundraising services. See Part IV, line 17				
ı g	Investment management fees				
9	(A), amount, list line 11g expenses on Schedule O.)	83,844.	52,179.	31,665.	0.
12	Advertising and promotion	19,895.	0.	5,617.	14,278.
13	Office expenses	109,212.	10,115.	87,661.	11,436.
14	Information technology			0,,001,	22,1000
15	Royalties				
16	Occupancy	25,724.	0.	17,516.	8,208.
17	Travel	32,346.	32.	5,362.	26,952.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance	4,959.	460.	3,980.	519.
24	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.)				
а	BANK CHARGES & PROCESSING FEES	6,853.	634.	5,501.	718.
b	COMMUNICATIONS	599.	55.	482.	62.
с	OTHER MISSION PROGRAMS	5,707.	5,707.	0.	0.
d	EVENTS	3,777.	0.	3,203.	574.
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	10,231,801.	9,638,929.	298,991.	293,881.
26	<b>Joint costs.</b> 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)				
		DEV/ 05/17/22 DBO			

Form 990 (2022)

	n 990 (2				Page <b>11</b>
P	art X				
		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	2,338,195.	1	2,431,646.
	2	Savings and temporary cash investments	603,239.	2	630,334.
	3	Pledges and grants receivable, net	4,257,177.	3	2,186,991.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
its	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	12,986.	9	15,957.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities	4,085.	11	1,061.
	12	Investments-other securities. See Part IV, line 11		12	1,500.
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	1,351.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	7,215,682.	16	5,268,840.
	17	Accounts payable and accrued expenses	26,196.	17	80,996.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
ilit		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
iab				22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		0.5	
	26		0.0 1.0 0	25	00.000
	20	Total liabilities. Add lines 17 through 25       .<	26,196.	26	80,996.
ces		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	266,171.	27	270 625
Ba	28	Net assets with donor restrictions	6,923,315.	28	<u>278,635.</u> 4,909,209.
pu	20	Organizations that do not follow FASB ASC 958, check here	0,923,313.	20	4,909,209.
Fui		and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds		29	
sts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SSE	31	Retained earnings, endowment, accumulated income, or other funds .		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	7,189,486.	32	5,187,844.
Ne	33	Total liabilities and net assets/fund balances	7,215,682.	33	5,268,840.
			.,===,002.		2,200,010.

REV 05/17/23 PRO

Form **990** (2022)

Form 9	90 (2022)			Pa	ge <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		50,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2	10,2		
3	Revenue less expenses. Subtract line 2 from line 1	3		81,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	7,1	89,4	86.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	_	20,0	00.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	5,1	87,8	44.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed 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	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:	ted or	n a		
	🛛 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 over	ersight	of		
	the audit, review, or compilation of its financial statements and selection of an independent accounta	ant?	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	kplain	on		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for Uniform Guidance, 2 C.F.R. Part 200, Subpart F?				×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a				
					(2000)

REV 05/17/23 PRO

Form **990** (2022)

# Additional Information From Form 990: Return of Organization Exempt from Income Tax

## Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

**Continuation Statement** 

States Where Copy of Return is Required         CA       NY         AL       AL	
NY	
AK	
со	
СТ	
FL	
GA	
HI	
IL	
KS	
КҮ	
ME	
MD	
MA	
MI	
MN	
МО	
NH	
NJ	
NM	
NC	
ND	
ОН	
ОК	
OR	
PA	
RI	
sc	
UT	
VA	
WA	
WV	
WI	

SCHE	DULE	Α
(Form	990)	

(E) Total

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department	of the	Treasury
Internal Reve	anue S	envice

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.

_	organization	

2022
Open to Public Inspection

Name of the organization Employer identification number						number		
1		US GLOBAL HUMANITAN					46-2118225	
Par		Reason for Public Char		0			,	ons.
The c 1 2 3 4	<ul> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the</li> </ul>							
5	🗌 Ar	ospital's name, city, and state n organization operated for t ection 170(b)(1)(A)(iv). (Comp	the benefit of a	college or university	owned o	r operate	ed by a government	al unit described in
6 7	A · X Ar	federal, state, or local govern organization that normally escribed in <b>section 170(b)(1)</b>	nment or governi receives a subs	tantial part of its sup				the general public
8	A	community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9	or un	n agricultural research organi university or a non-land-gra niversity:	nt college of agri	iculture (see instructio	ons). Ente	er the nam	ne, city, and state of	the college or
10	ree su ac	n organization that normally r ceipts from activities related upport from gross investment cquired by the organization a	to its exempt fun t income and uni fter June 30, 197	nctions, subject to ce related business taxal 75. See <b>section 509(a</b>	rtain exce ole incom <b>i)(2)</b> . (Cor	eptions; a ne (less se nplete Pa	and (2) no more than action 511 tax) from art III.)	33 <sup>1</sup> /3% of its
11		n organization organized and						
12	on	n organization organized and ne or more publicly supported e box on lines 12a through 12	d organizations d	escribed in section 50	<b>09(a)(1)</b> o	r section	509(a)(2). See secti	on 509(a)(3). Check
а		<b>Type I.</b> A supporting organ the supported organization supporting organization. Ye	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b		<b>Type II.</b> A supporting organic ortrol or management of to organization(s). <b>You must</b>	the supporting o	rganization vested in	the same			
С		<b>Type III functionally integ</b> its supported organization(						Ily integrated with,
d		Type III non-functionally in that is not functionally integrequirement (see instruction	grated. The organ	nization generally mus	st satisfy	a distribu	ition requirement and	
е		Check this box if the organ functionally integrated, or T						II, Type III
f		er the number of supported o	organizations .					
g		vide the following information		orted organization(s).			· · · · · · · · · · · · · · · · · · ·	
	<b>(i)</b> Nan	ne of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)	_							

 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.)

Secti	on A. Public Support	guality unde		sted below, p	icase comple		
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
	membership fees received. (Do not						
	include any "unusual grants.")	5 667 980	7 908 534	10 852 448	5 721 724	8 243 311	38,393,997.
2	Tax revenues levied for the	5,007,500.	7,500,554.	10,052,440.	5,721,724.	0,240,011.	50,555,557.
-	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	5,667,980.	7,908,534.	10,852,448.	5,721,724.	8,243,311.	38,393,997.
5	The portion of total contributions by	, ,	, ,		, ,	, ,	
Ŭ	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						38,393,997.
	on B. Total Support	(-) 00 (0	(1-) 00 10	(-) 0000	(-1) 000 (	(-) 0000	(0 T · · ·
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	5,667,980.	7,908,534.	10,852,448.	5,721,724.	8,243,311.	38,393,997.
8	Gross income from interest, dividends, payments received on securities loans,						
	rents, royalties, and income from						
	similar sources	42.	355.	93.	40.	68.	598.
9	Net income from unrelated business				10.		
Ū	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						38,394,595.
12	Gross receipts from related activities, etc		,			12	
13	First 5 years. If the Form 990 is for the	0			or fifth tax ye		
0	organization, check this box and <b>stop he</b>						••••
	on C. Computation of Public Support	U		11		44	1000/
14 15	Public support percentage for 2022 (line Public support percentage from 2021 Sci		-			14 15	100 %
16a	33 <sup>1</sup> / <sub>3</sub> % support test-2022. If the organ						
iou	box and <b>stop here</b> . The organization qua						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> – <b>2021.</b> If the organ	-		-			
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17a	10%-facts-and-circumstances test-2	022. If the ora	anization did n	ot check a bo	x on line 13. 1	6a, or 16b. an	d line 14 is
	10% or more, and if the organization m	0			,		
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	organization						· · · · 🔲
b	10%-facts-and-circumstances test-2	021. If the org	anization did r	not check a bo	ox on line 13, 1	16a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization						
	in Part VI how the organization meets the			-			
	organization						
18	Private foundation. If the organization						
							A (Form 990) 2022

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

(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.)

Calendar year (or fiscal year beginning in closed)       (a) 2018       (b) 2019       (c) 2020       (c) 2021       (c) 2022       (f) Total         1       Gits, grants, contributios, and membership feed       Image: closed and clos	Secti	on A. Public Support			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
Cross received. For advission, methandless is a section of the around on the section of the section of the around on the section of the section of the around on the section of the section	Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
2       Gross receipts from admissions, microhandlies sub or synchross performed, or facilities turnished in any activities that is neated to the organization's bare-stamp papese	1	Gifts, grants, contributions, and membership fees						
sold or services performed, or facilities functions in any activity that is related to the organization's tar-awamp purpose								
truisbed in any activity that is related to the organization's bare-stamp targonges	2	Gross receipts from admissions, merchandise						
a Gross receipts from activities that are not an unrelated trade or business under section 513  Total Add lines 7 and 7b  A mount is 12 and 7b  A mount is		furnished in any activity that is related to the						
unelated trade or business under section 513 4 Tax revenues levide 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								
4       Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	3	Gross receipts from activities that are not an						
organization's benefit and either paid to or expended on its behalf		unrelated trade or business under section 513						
or expended on its behalf	4	Tax revenues levied for the						
5       The value of services or facilities furnished by a governmental unit to the organization without charge								
furnished by a governmental unit to the organization without charge <ul> <li>6 Total. Add lines 1 through 5</li> <li>7a Amounts included on lines 1, 2, and 3 received from disqualified persons .</li> <li>b Amounts included on lines 2 and 3 received from disqualified persons that exceed the greater of \$5.000 or 1% of the amount on line 13 for the year</li> <li>c Add lines 7 and 7.0</li> </ul> 8 Public support, Subtract line 7 c from line 6.0		or expended on its behalf						
organization without charge	5	The value of services or facilities						
6       Total. Add lines 1 through 5		furnished by a governmental unit to the						
7a       Amounts included on lines 1, 2, and 3 received from disqualified persons		organization without charge						
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 c Add lines 7 and 7 D B Public support. (Subtract line 7c from line 6.)	6	Total. Add lines 1 through 5						
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 c       Add lines 7a and 7b	7a	Amounts included on lines 1, 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 c Add lines 7a and 7b		received from disqualified persons .						
persons that exceed the greater of \$5,000         or 1% of the amount on line 13 for the year         c       Add lines 7 a and 7b         3       Public support. (Subtract line 7c from line 6.)         Section B. Total Support         Calendar year (or fiscal year beginning in)         9       Amounts from line 6         Amounts from line 6         amount on line form line form line state state line form line state state line form similar sources .         10a       Gross income from interest, dividends, payments received on securities loans, rents, royatties, and income form similar sources .       Image: state state line form line form line form line form line form unrelated businesses acquired after June 30, 1975	b	Amounts included on lines 2 and 3						
or 1% of the amount on line 13 for the year       c       Add lines 7a and 7b								
c       Add lines 7a and 7b								
8       Public support. (Subtract line 7c from line 6)		or 1% of the amount on line 13 for the year						
line 6.)         Section B. Total Support         Calendar year (or fiscal year beginning in)         9       Amounts from line 6       .         10a       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources       .         b       Unrelated business taxable income (less securities loans, rents, royalties, and income from similar sources       .         c       Add lines 10a and 10b       .       .         11       Net income from unrelated business acquired after June 30, 1975       .       .         c       Add lines 10a and 10b       .       .       .         11       Net income from unrelated business activities not include on line 10b, whether or not the business is regularly carried on loss from the sale of capital assets (Explain in Part VI).       .       .       .         12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).       .       .       .         13       Total Support. (Add lines 9, 10c, 11, and 12.)       .       .       .       .         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here       .       .       .       .         15	С							
Section B. Total Support         Calendar year (or fiscal year beginning in)         9       Amounts from line 6         10a       Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .         b       Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975         c       Add lines 10a and 10b         11       Net income from unrelated business activities not include gain or loss from the sales is regularly carried on loss from the sale of capital assets (Explain in Part VI).         12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI).         13       Total support. (Add lines 9, 10c, 11, and 12.)         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         5       Public support percentage from 2022 (line 8, column (f), divided by line 13, column (f))       15         16       %         Section D. Computation of Investment Income Percentage         17       Mestment income percentage from 2022 (line 10c, column (f), divided by line 13, column (f))       17         18       Investment income percentage from 2022 (line 10c, column (f), divided by line 13, column (f))       18         18       Investment income percentage from 2022 (line 10c, column (f)	8							
Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         9       Amounts from line 6       .								
9       Amounts from line 6       Image: Construction of the state of the	-		[	1	1	1	1	
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payments received on securities loans, rents, royalties, and income from similar sources.       Image: constraint of the second securities loans, rents, royalties, and income from similar sources.         b       Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975       Image: constraint of the second securities activities not included on line 10b, whether or not the business is regularly carried on       Image: constraint of the second securities not include gain or loss from the sale of capital assets (Explain in Part VI)         11       Net income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)       Image: constraint of the second sec	-							
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b       Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975          c       Add lines 10a and 10b          11       Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on          12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)          13       Total support. (Add lines 9, 10c, 11, and 12.)          14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         Section C. Computation of Public Support Percentage         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))          16       %         Section D. Computation of Investment Income Percentage         17       Investment income percentage from 2021 Schedule A, Part III, line 17          18       nore than 33 <sup>1</sup> / <sub>3</sub> %, and line 17 is nore than 33 <sup>1</sup> / <sub>3</sub> %, and line 18 is nore than 33 <sup>1</sup> / <sub>3</sub> %, check this box and stop here. The organization qualifies as a publicly supported organization          17       Investment income percentage from 2021 Schedule A, Part III, line 17        18         18       33 <sup>1</sup> / <sub>3</sub> % support tests-2022. If the organization did not check the box								
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acquired after June 30, 1975	b							
c       Add lines 10a and 10b								
11       Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on         12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	_	•						
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.)								
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.)	11							
12       Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)       Image: the sale of capital assets (Explain in Part VI.)         13       Total support. (Add lines 9, 10c, 11, and 12.)       Image: the sale of capital assets (Explain in Part VI.)         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         14       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here         15       Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))       15         16       Public support percentage from 2021 Schedule A, Part III, line 15       16         17       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       17         18       Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))       18         19a       33 <sup>1</sup> /3% support tests – 2022. If the organization did not check the box on line 14, and line 15 is more than 33 <sup>1</sup> /3%, and line 17 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qualifies as a publicly supported organization       1         b       33 <sup>1</sup> /3% support tests – 2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 <sup>1</sup> /3%, and line 18 is not more than 33 <sup>1</sup> /3%, check this box and stop here. The organization qual								
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20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions	b	331/3% support tests-2021. If the organiz	zation did not o	heck a box on	line 14 or line	19a, and line 16	6 is more than 3	
		line 18 is not more than 331/3%, check this	box and <b>stop h</b>	<b>nere</b> . The organ	ization qualifies	as a publicly s	supported organ	nization .
REV 05/17/23 PRO Schedule A (Form 990) 2022	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ictions .
			RE	V 05/17/23 PRO			Schedule	A (Form 990) 2022

### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

**4c** 

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. *Complete line 2 below.*
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<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 integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	rted 2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required <i>—explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

D 11/1	
Part VI	<b>Supplemental Information.</b> 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.)


SCHE	<b>DULE D</b>	Supplement	al Financial Statements			OMB No. 1545-0047
(Forn	n 990)		nization answered "Yes" on Form 990,			20 <b>22</b>
		Part IV, line 6, 7, 8, 9, 10	), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b			
	ent of the Treasury Revenue Service		Attach to Form 990. 00 for instructions and the latest informat	ion.		Open to Public Inspection
	of the organization				yer iden	tification number
ISR		OBAL HUMANITARIAN ASSISTAN			11822	
Par			sed Funds or Other Similar Fund	s or A	lccou	ints.
	Comple	ete if the organization answered "				
4	Total number	at and of year	(a) Donor advised funds		(b) Fun	ids and other accounts
1 2		at end of year				
3		ue of grants from (during year)				
4		ue at end of year				
5	Did the organ	ization inform all donors and donor a	advisors in writing that the assets hel			
			organization's exclusive legal control?			
6	0	<b>o</b> , , ,	nd donor advisors in writing that grant			
			t of the donor or donor advisor, or for			···
Par		rvation Easements.				
1 ai		ete if the organization answered "	Yes" on Form 990. Part IV. line 7.			
1		conservation easements held by the c				
	Preservation	of land for public use (for example, recre	ation or education)	a hist	orically	y important land area
	Protection	of natural habitat	Preservation of	a cer	ified h	istoric structure
•		n of open space			,	<i>c</i>
2		s 2a through 2d if the organization hel	d a qualified conservation contribution	in the		
-				-		eld at the End of the Tax Year
a b				•	2a 2b	
c			storic structure included in (a)		2c	
d			acquired after July 25, 2006, and not o			
		_			2d	
3		nservation easements modified, trans	ferred, released, extinguished, or term	inated	by the	e organization during the
_	tax year					
4 5	Number of sta	tes where property subject to conservation have a written policy required	arding the periodic monitoring, inspe	ection	 hand	lling of
Ŭ			ements it holds?			· · □ Yes □ No
6			ting, handling of violations, and enforcing			
			<u>, , , , , , , , , , , , , , , , , , , </u>			
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing c	onser	/ation e	easements during the yea
-						
8			2(d) above satisfy the requirements of s			
9			onservation easements in its revenue a			
•		•	the footnote to the organization's finar		•	
	organization's	accounting for conservation easement	nts.			
Part			of Art, Historical Treasures, or C	Other	Simila	ar Assets.
		ete if the organization answered "				
1a			B ASC 958, not to report in its revenue			
			held for public exhibition, education, o its financial statements that describe			
b			B ASC 958, to report in its revenue st			
			for public exhibition, education, or rese			
		lowing amounts relating to these item				1
	(i) Revenue in	cluded on Form 990, Part VIII, line 1				\$
	(ii) Assets inclu	uded in Form 990, Part X				\$
2	If the organiza	ation received or held works of art,	historical treasures, or other similar a	assets	for fir	nancial gain, provide the
		unts required to be reported under FA				
a	Revenue inclu	ded on Form 990, Part VIII, line 1 .			• •	\$
b	Assets Include					Φ

Schedu	le D (Form 990) 2022						Page <b>2</b>
Part	t III Organizations Maintaining	<b>Collections of</b>	Art, Histor	rical Treas	ures, or Ot	her Similar Ass	sets (continued)
3	Using the organization's acquisition, collection items (check all that apply):		ther records	, check any	of the follow	ving that make si	gnificant use of its
а	Public exhibition		d 🗌	Loan or exc	hange prog	am	
b	Scholarly research						
c	Preservation for future generations	5					
4	Provide a description of the organizat		and explain	how they fu	irther the org	anization's exem	pt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather						
Dout			allieu as pai	t of the orga			Yes No
Part	<b>ESCION AND CUSTODIAL ARTA</b> Complete if the organization	-	" on Form	000 Part IV	/ line 0 or	reported an am	ount on Form
	990, Part X, line 21.					•	
<b>1</b> a	included on Form 990, Part X?						T Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	art XIII and compl	ete the follo	wing table:			
							nount
С	Beginning balance						
d	Additions during the year						
е	Distributions during the year						
f	Ending balance						
2a	Did the organization include an amoun						
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the expl	anation has	been provide	ed on Part XIII .	· · · □
Par			" си Генис		/ line 10		
	Complete if the organization						
4.	De sienie e of ee on holonoo	(a) Current year	(b) Prior y	ear (c) I	wo years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities and programs .						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of t	he current year er	nd balance (	line 1g, colu	mn (a)) held	as:	
а	Board designated or quasi-endowmen	nt	%				
b	Permanent endowment	_%					
С	Term endowment%						
	The percentages on lines 2a, 2b, and						
3a	Are there endowment funds not in the	e possession of th	ne organizat	ion that are	held and ad	ministered for the	e
	organization by:						Yes No
	(i) Unrelated organizations						3a(i)
	.,						3a(ii)
b	If "Yes" on line 3a(ii), are the related o	-	-		le R?		3b
4	Describe in Part XIII the intended uses		on's endowi	nent funds.			
Part					1.11.1.4.4.1		
	Complete if the organization						
	Description of property	<b>(a)</b> Cost or of (investm		Cost or other (other)		Accumulated epreciation	(d) Book value
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment						
е	Other						
Total.	Add lines 1a through 1e. (Column (d) n	nust equal Form 9	90, Part X, d	olumn (B), I	ine 10c.) .		

#### Schedule D (Form 990) 2022 Part VII Investments-Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives . . . . (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII 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 (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X 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 (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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 tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2022				Page <b>4</b>
Part	XI Reconciliation of Revenue per Audited Financial Staten	nents	With Revenue per	Retur	n.
	Complete if the organization answered "Yes" on Form 990	, Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	s		1	8,250,159.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				· ·
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		1	
с	Recoveries of prior year grants	2c		1	
d	Other (Describe in Part XIII.)	2d		1	
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	8,250,159.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b		1	
с	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	8,250,159.
Part				er Ret	
	Complete if the organization answered "Yes" on Form 990				
1	Total expenses and losses per audited financial statements			1	10,231,801.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments				
c	Other losses	-		1	
d	Other (Describe in Part XIII.)			1	
e	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	10,231,801.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			-	10,251,001.
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, li</i>			5	10,231,801.
Part		ne 10.)		5	10,231,001.
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to pro	ovide any additional ir	iformat	ion.

Schedule D (Fo	orm 990) 2022	Page 5
Part XIII	Supplemental Information (continued)	

	EDULE F	State	ement of	f Activitie	s Outside the Uni	ited States	; L	OMB No. 1545-0047
(Forn	n 990)				d "Yes" on Form 990, Part IV			20 <b>22</b>
Departr	nent of the Treasury	G	o to www.irs.		ch to Form 990. or instructions and the latest i	information		Open to Public
	Revenue Service		5 to www.n3.g					Inspection identification number
	of the organization	BAL HUMANI	TARTAN A	SSISTANCE	TNC		46-211	
Par	General		n on Activit		the United States. Com	nplete if the orga		
1		, ,		n maintain re	cords to substantiate the a	amount of its ar	ants and	
·		ce, the grante	es' eligibility	/ for the grant	ts or assistance, and the s			🗌 Yes 🗌 No
2	For grantmak outside the Ur		in Part V the	e organization	's procedures for monitorin	ng the use of its	grants ar	nd other assistance
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table c	can be duplicated if addition	nal space is need	led.)	
	(a) Regior	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in th	ervice, c type of	(f) Total expenditures for and investments in the region
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)	Cubtotol							
3a b	Subtotal Total from							
D	sheets to Part							

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

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2022

Part II Gran Part	its and Other A IV, line 15, for an	Grants and Other Assistance to Organizations Part IV, line 15, for any recipient who received mo		ties Outside the \$5,000. Part II car	<b>United States.</b> Co	mplete if the orga dditional space is	or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, re than \$5,000. Part II can be duplicated if additional space is needed.	es" on Form 99
<b>1 (a)</b> Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	(f) Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Middle East	SEE PART V	9,343,413.	ЕFТ			
(2)								
(3)								
(4)								
(5)								
(9)								
(7)								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
	number of recip 1(c)(3) organizatio	Enter total number of recipient organizations listed above exempt 501(c)(3) organization by the IRS, or for which the gr	isted above that are which the grantee or c	recognized as cha counsel has provide	that are recognized as charities by the foreign country, recognized as a tax antee or counsel has provided a section 501(c)(3) equivalency letter	country, recognized equivalency letter	d as a tax	1
BAA		Errier lotal number of other organizations of entities				· · ·	. Sch	Schedule F (Form 990) 2022

Page 2

Schedule F (Form 990) 2022

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Schedule F (Form 990) 2022

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

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Schedule F (Form 990) 2022

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

ther: (1	) PURPO	OSE (	OF GRAN	C: L]	INE 1.	-GRAN	т то	PROV	/IDE 1	FUNDS '	TO BE	USED	FOR	DIFFE	RENT
OGRAMS	AROUND	THE	WORLD:	SEE	PART	III,	4A.	AND	SUPPO	ORTING	STAT	EMENT			

SCHI	EDULE J	Compensation Information	OM	B No.	1545-0	047
(Form	990)	For certain Officers, Directors, Trustees, Key Employees, and Highest	G	20	22	
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		⊆⊚ en to		alic
	nent of the Treasury Revenue Service	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.	-	nspe		
	of the organization	Employer identific		-		
-		DBAL HUMANITARIAN ASSISTANCE INC   46-211822	5			
Par	Questic	ons Regarding Compensation			Yes	No
1a	Check the app	propriate box(es) if the organization provided any of the following to or for a person listed on	Form		165	NO
		Section A, line 1a. Complete Part III to provide any relevant information regarding these items.				
		or charter travel	ſ			
	Travel for c		ſ			
		nification and gross-up payments Health or social club dues or initiation fees	ſ			
	Discretiona	ary spending account	ſ			
b	If any of the b	boxes on line 1a are checked, did the organization follow a written policy regarding pay	ment			
		ment or provision of all of the expenses described above? If "No," complete Part				
	explain		•	1b		
•						
2	0	nization require substantiation prior to reimbursing or allowing expenses incurred b stees, and officers, including the CEO/Executive Director, regarding the items checked o	-			
	_			2		
3		n, if any, of the following the organization used to establish the compensation of the	ſ			
		CEO/Executive Director. Check all that apply. Do not check any boxes for methods used	by a			
	-	zation to establish compensation of the CEO/Executive Director, but explain in Part III.	ſ			
		tion committee  Written employment contract The compensation consultant Compensation survey or study	ſ			
	-	nt compensation consultant Compensation survey or study of other organizations Approval by the board or compensation committee	مد			
			.0			
4		ar, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing or a related organization:				
а		erance payment or change-of-control payment?		4a		×
b		or receive payment from a supplemental nonqualified retirement plan?		4b		×
С		or receive payment from an equity-based compensation arrangement?		4c		×
	II res to any	y of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III				
	Only section	501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.	ſ			
5	For persons	listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue	any :			
	-	n contingent on the revenues of:	ſ			
а		ion?		5a		×
b	•	ganization?	•	5b		×
			ſ			
6		listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue a contingent on the net earnings of:	) any			
а	-	ion?		6a		×
b	-		•	6b		×
	If "Yes" on line	e 6a or 6b, describe in Part III.	ſ			
7		listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nor described on lines 5 and 6? If "Yes," describe in Part III		7		×
8		bunts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subjected by the second		7		
5		contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," des				
		· · · · · · · · · · · · · · · · · · ·		8		×
			1			
9		ine 8, did the organization also follow the rebuttable presumption procedure describ		_		
	Regulations se	ection 53.4958-6(c)?	•	9		

Amount of the contraction of	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 (Bi(i)–(iii) for each listed individual must equal the total amount of Form 990. Part VII.	any ir	on must be reported c ndividuals that aren't l 	rees, and rignesi on Schedule J, repo isted on Form 990, I st arrual the total amo	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed dividual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, descrit on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.	imployees. Use d om the organization + VII Section A line	on row (i) and from 1ª annicable colum	related organization	s needed. ss, described in the s for that individual
(A) Name and Title Componention         (B) Base Componention         (B) Componention         (B) Componention         (B) Componention           JAMES COERN         (B)         127,136         (D)		5	(B) Breakdown of W-2 an	Id/or 1099-MISC and/or 1	099-NEC compensation				
IAMES         CONTRN         Description         Descrip         Descrip         Descrip	(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	<ul> <li>c) Hetirement and other deferred compensation</li> </ul>	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	<b>(r)</b> Compensation in column (B) reported as deferred on prior Form 990
CHIEF         REACUTING         0          0<		(i)		.0	.0	19,879.	, 738		0.
0       0	CHIEF EXECUTIVE			.0	.0	0.	0		0.
0       0	2	ĒĒ							
0	c	01							
Biology         Biology <t< td=""><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	2								
00         0	4								
(i)         (i) <td></td> <td>Ξ</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		Ξ							
Nevery service of the	5	(ii)							
(1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)         (1)       (		Ξ							
00       0	9	(ii)							
(0)       (		Ξ							
	7	<b>(</b>							
00       0		Ξ							
00         00<	8	<b>(</b>							
(1)       (		Ξ							
	6	<b>(</b>							
(1)       (		Ξ							
	10	<b>(</b>							
(1)       (1)         (2)       (1)         (3)       (		Ξ							
0       0	11	<u>:</u>							
(1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)         (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)       (1)         (1)       (		Ξ							
0       0	12	•							
(1)       (1)         (2)       (1)         (3)       (1)         (4)       (1)         (5)       (1)         (1)       (1)         (2)       (1)         (3)       (1)         (4)       (1)         (5)       (1)         (1)       (1)         (2)       (1)         (3)       (1)         (4)       (1)         (5)       (1)         (6)       (		Ξ							
(1)       (	13	(ii)							
(1)       (1)         (2)       (1)         (3)       (1)         (1)       (1)         (2)       (1)         (2)       (1)         (2)       (2)         (3)       (3)         (4)       (4)         (5)       (4)         (6)       (		Ξ							
(i) (i) (i) (i) (i) (i) (i) (i) (i) (i)	14	<b>(</b>							
(i) (i) (i) REV 05/17/23 PRO		Ξ							
(i) REV 05/17/23 PRO	15	<b>(</b>							
REV 05/17/23 PRO	16	88							
				EV 05/17/23 PRO				400	edule 1 (Form 990) 2022

Schedule J (Form 990) 2022 Post III Cumalemental Information	Page 3
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.	Also complete this part
BAA REV 05/17/23 PRO Sci	Schedule J (Form 990) 2022

#### SCHEDULE L (Form 990)

Department of the Treasury Internal Revenue Service

## **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 6

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

Employer identification number

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Co	rrected?
		organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
2		ed by the organization managers or disqua			
3	Enter the amount of tax, if any,	on line 2, above, reimbursed by the organization	ation \$		

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . . .

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	<b>(c)</b> Purpose of loan	fron	an to or 1 the zation?	<b>(e)</b> Original principal amount	(f) Balance due	<b>(g)</b> In d	lefault?		ard or	(i) Wi agreei	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2) (3)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$						

Part III

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. REV 05/17/23 PRO BAA

Schedule L (Form 990) 2022

#### Part IV **Business Transactions Involving Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
Part V Supplemental Information.	· · ·		•	•	

#### Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).


SCHEDULE N	Liquida	ation, Term	iination, Disso	lution, or Sign	ificant Dispos	Liquidation, Termination, Dissolution, or Significant Disposition of Assets	OMB No. 1545-0047
(Form 990)	Ĉ	mplete if the orga Atta	organization answered "Ye Attach certified copies of a	Complete if the organization answered "Yes" on Form 990, Part IV, lines 31 or 32, or Form 990-EZ, line 36. Attach certified copies of any articles of dissolution, resolutions, or plans.	lines 31 or 32, or Forn η, resolutions, or plans	1 990-EZ, line 36.	2022
Department of the Treasury Internal Revenue Service			Attach to Go to <i>www.irs.go</i>	Attach to Form 990 or Form 990-EZ. www.irs.gov/Form990 for the latest information.	-EZ. t information.		Open to Public Inspection
Name of the organization						Employer i	Employer identification number
AIL	GLOBAL HUMANITARIAN ASSISTANCE	AN ASSISTANC	CE INC			46-2118225	3225
Part I Liquidatio	Liquidation, Termination, or Dissolution. Complete Part I can be duplicated if additional space is needed.	Dissolution. (	Complete this part if s needed.	the organization an	swered "Yes" on Fi	this part if the organization answered "Yes" on Form 990, Part IV, line 31, or Form 990-EZ, line 36.	<sup>.</sup> Form 990-EZ, line 36.
1 (a) Descriptic distributed o expensi	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	t (g) IRC section of recipient(s) (if tax-exempt) or type of entity
2 Did or will any	Did or will any officer, director, trustee, or key employee of the organization:	ee, or key emplc:	yee of the organizatic	.u.			Yes No
a Become a dire b Become an en	Become a director or trustee of a successor or transferee organization? Become an emplovee of or independent contractor for a successor or	uccessor or trans	feree organization? for, a successor or tr	ansferee organization?			2a 2b
	ect or indirect owner o	of a successor or	transferee organizatio	on?	· · ·	Become a direct or indirect owner of a successor or transferee organization?	2c
	Receive, or become entitled to, compensation or other similar	npensation or oth	her similar payments a	as a result of the organ	ization's liquidation,	payments as a result of the organization's liquidation, termination, or dissolution?	. 2d
En the organization answered 'res' to any or the questions on lines za th For Paperwork Reduction Act Notice. see the Instructions for Form 990 or 990-EZ.	tion answered "Yes" to ion Act Notice. see the	o any or tne ques	Form 990 or 990-EZ.	gn ∠a, proviae tne nam	e ot the person involv REV 05/17/23 PRO	If the organization answered "Yes" to any of the questions on lines za through zd, provide the name of the person involved and explain in Part III erwork Beduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule N (Form 990) 2022

BAA

Schedul	Schedule N (Form 990) 2022 Deset 1 initiation Termination or Discollition (continuad)	or Discolution	(continued)				Page 2
3	<b>Note</b> liabili	id all of its asset	ts during the tax yea	r, then Form 990, Pa	t X, column (B), line	e 16 (Total assets), and line 26 (To	otal Yes No
с, <u>с</u>		ssets in accordar	nce with its governing	governing instrument(s)? If "No," describe in Part III	describe in Part III .	governing instrument(s)? If "No," describe in Part III..................................	
р 4		y נוופ מנוטוופץ פפ le such notice?					- 4b
2	Did the organization discharge or pay all of its liabilities in accordance with state laws?	ay all of its liabilit	ies in accordance with	h state laws?	· · · ·		5
6a		xempt bonds ou	tstanding during the y	ear?	· · ·		
q		scharge or defease	all of its tax-exempt bon	d liabilities during the tax	year in accordance with	r the Internal Revenue Code and state lav	ws? <b>6b</b>
L to	€ Ye	III now the organ	lization defeased or o	therwise settled these	liabilities. If "No" on	line ob, explain in Part III.	
La		, line 32, or For	manster of wore in 990-EZ, line 36. F	an 25% of the Urg Part II can be duplic	anization's Asset ated if additional s	sale, exchange, Disposition, or Other Fransfer of More Than 25% of the Organization's Assets. Complete this part if the organization answered "Yes" on Form 990, Part IV, line 32, or Form 990-EZ, line 36. Part II can be duplicated if additional space is needed.	nization answered
-	(a) Description of asset(s) distributed or transaction expenses paid	(b) Date of distribution	(c) Fair market value of asset(s) distributed or amount of transaction expenses	(d) Method of determining FMV for asset(s) distributed or transaction expenses	(e) EIN of recipient	(f) Name and address of recipient	(g) IRC section of recipient(s) (if tax-exempt) or type of entity
WIRE	RE OF FUNDS	03/30/2022	1,536,793.	ACTUAL		ISRAAID INTERNATIONAL SHAUL HAMELECH 8 TEL AVIV IS	N/A
WIRE	RE OF FUNDS	06/06/2022	4,102,988.	ACTUAL		ISRAAID INTERNATIONAL SHAUL HAMELECH 8 TEL AVIV IS	N/A
WIRE	RE OF FUNDS	10/19/2022	2,563,894.	ACTUAL		ISRAAID INTERNATIONAL SHAUL HAMELECH 8 TEL AVIV IS	N/A
WIRE	RE OF FUNDS	12/28/2022	1,139,738.	ACTUAL		ISRAAID INTERNATIONAL SHAUL HAMELECH 8 TEL AVIV IS	N/A
2	Did or will any officer, director, trustee, or key employee of the organization:	tee, or key emplo	yee of the organization	:u			Yes No
<u>م</u>		ndent contractor	for, a successor or trans	essor or transferee organization?	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
07		of a successor or	transferee organization?			· · · · · · · · · · · · · · · · · · ·	
0 0	Heceive, or become entitied to, compensation or other similar payments as a result of the organization's significant disposition of assets?.	npensation or otr any of the quest	ner similar payments : tions on lines 2a throug	ts a result of the orgar gh 2d, provide the nam	ization's significant of the person involved	disposition of assets?	K DZ
				REV 05/17/23 PRO		Sc	Schedule N (Form 990) 2022

Part III	Form 990) 2022 Page Page Page Page Page Page Page Page
r art m	<b>Supplemental Information.</b> Provide the information required by Part I, lines 2e and 6c, and Part II, line 2e. Also complete this part to provide any additional information.
	Also complete this part to provide any additional information.

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047			
(Form 990)	Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.		2022			
Department of the Treasury	Attach to Form 990 or Form 990-EZ.	Open to Public				
Internal Revenue Service Name of the organization	Go to www.irs.gov/Form990 for the latest information.	Employer ident	Inspection			
0	BAL HUMANITARIAN ASSISTANCE INC	46-211822				
Pt VI, Line 8b	THERE WERE SEVEN BOARD OF DIRECTOR MEETINGS DURING	2021.				
Pt VI, Line 12c: THE PRESIDENT CIRCULATES A COPY OF THE RETURN FOR REVIEW AND						
COMMENT TO THE	GOVERNING BODY BEFORE RETURN IS FILED.					
Pt VI, Line 11	: WRITTEN POLICIES ARE DISBURSED TO BOARD MEMBERS AN	D SIGNATU	RES			
ARE REQUIRED.						
Pt VI, Line 15a	a: CONSULTED WITH BOARD MEMBERS AND COMPARED WAGES WI	TH SIMILA	R			
POSITIONS IN A	REA.					
Pt VI, Line 15b	D: SAME AS 15A					
Pt III, Line 3	PROGRAMMING SWITCHED FROM IN PERSON TO ONLINE.					
Pt XI: LOSS ON	UNCOLLECTABLE PROMISES TO GIVE					
Pt VI, Section	C, Line 17:					
State: NY						
State: AL						
State: AK						
State: CO						
State: CT						
State: FL	State: FL					
State: GA	State: GA					
State: HI						
State: IL						
State: KS						
State: KY						
State: ME						
State: MD						
State: MA						

Schedule O (Form 990) 2022	O (Form 990) 2022 Page 2	
Name of the organization		Employer identification number
ISRAAID US GLOBAL	HUMANITARIAN ASSISTANCE INC	46-2118225
State: MI		
State: MN		
State: MO		
State: NH		
State: NJ		
State: NM		
State: NC		
State: ND		
State: OH		
State: OK		
State: OR		
State: PA		
State: RI		
State: SC		
State: UT		
State: VA		
State: WA		
State: WV		
State: WI		

Form <b>8879-TE</b>	IRS e-file Signature Authorization		OMB No. 1545-0047			
	for a Tax Exempt Entity					
5 · · · // · ·	For calendar year 2022, or fiscal year beginning, 2022, and ending, 2022, and ending e	, 20	2022			
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form8879TE for the latest information.					
Name of filer		EIN or SSN	<u>!</u>			
ISRAAID US GLO	BAL HUMANITARIAN ASSISTANCE INC person subject to tax	46-2118225				
SHERRY A WEINM	AN, PRESIDENT					
Part I Type of	Return and Return Information					
8038-CP and Form 53 3a, 4a, 5a, 6a, 7a, 8a, 3b, 4b, 5b, 6b, 7b, 8b, applicable line below.	e return for which you are using this Form 8879-TE and enter the applicab 30 filers may enter dollars and cents. For all other forms, enter whole dollars <b>9a</b> , or <b>10a</b> below, and the amount on that line for the return being filed with th <b>9b</b> , or <b>10b</b> , whichever is applicable, blank (do not enter -0-). But, if you enter <b>Do not</b> complete more than one line in Part I.	only. If you check is form was blank ed -0- on the retu	the box on line <b>1a</b> , <b>2a</b> , t, then leave line <b>1b</b> , <b>2b</b> , n, then enter -0- on the			
	sk here X <b>b Total revenue</b> , if any (Form 990, Part VIII, column (A), check here D <b>b Total revenue</b> , if any (Form 990-EZ, line 9)		<b>1b</b> 8,250,159. <b>2b</b>			
	check here					
	check here		3b 4b			
	eck here <b>b Balance due</b> (Form 8868, line 3c)		5b			
6a Form 990-T ch	neck here <b>b Total tax</b> (Form 990-T, Part III, line 4)		6b			
7a Form 4720 che	eck here <b>b Total tax</b> (Form 4720, Part III, line 1)		7b			
	eck here		8b			
	eck here <b>b Tax due</b> (Form 5330, Part II, line 19)		9b			
	check here b Amount of credit payment requested (Form 8038-CP, Ition and Signature Authorization of Officer or Person Subject 1		10b			
	jury, I declare that $\boxtimes$ I am an officer of the above entity or $\square$ I am a person		th respect to (name			
intermediate service p acknowledgement of r the date of any refund. (direct debit) entry to t return, and the financia 1-888-353-4537 no lat processing of the elect	Hare that the amount in Part I above is the amount shown on the copy of the el rovider, transmitter, or electronic return originator (ERO) to send the return to the eccipt or reason for rejection of the transmission, (b) the reason for any delay in If applicable, I authorize the U.S. Treasury and its designated Financial Agent the financial institution account indicated in the tax preparation software for pay al institution to debit the entry to this account. To revoke a payment, I must cor er than 2 business days prior to the payment (settlement) date. I also authorize tronic payment of taxes to receive confidential information necessary to answe elected a personal identification number (PIN) as my signature for the electronic rawal.	ne IRS and to recent in processing the re- to initiate an elect rement of the feder intact the U.S. Treat the financial insti- r inquiries and res	ive from the IRS (a) an eturn or refund, and (c) ronic funds withdrawal al taxes owed on this usury Financial Agent at tutions involved in the olve issues related to			
PIN: check one box o	ffrey M. Zabaro C.P.A. & Co. Inc. to enter my PIN ERO firm name	0 8 2 2 5 Enter five numbers, I do not enter all zeros				
agency(ies) regul	2022 electronically filed return. If I have indicated within this return that a cop lating charities as part of the IRS Fed/State program, I also authorize the afor re consent screen.					
As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.						
Signature of officer or perso	on subject to tax	Date <u>11/10/</u>	2023			
Part III Certific	ation and Authentication					
	er your six-digit electronic filing identification d by your five-digit self-selected PIN. Do not enter	5 7 2 5 9 all zeros	]			
	e numeric entry is my PIN, which is my signature on the 2022 electronically file urn in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (N Returns.					
ERO's signature	Date	11/06/2023				

#### ERO Must Retain This Form – See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

REV 05/17/23 PRO

**Itemization Statement** 

# Additional Information From 2022 Federal Exempt Tax Return

Schedule F: Statement of Activities Outside U.S

Part II: Grants and Other Assistance to Organizations or Enitites Outside the U.S (1)

Line 1, column e

Description	Amount
ALBANIA CRISIS	241,491.
BAHAMAS HURRICANE DORIAN RESPONSE	9,500.
COLUMBIA-VENEZUELAN REFUGEE CRISIS	133,065.
DOMINICA HURRICANE MARIA RELIEF	334,875.
ETHIOPIA CRISIS	48.
FLORIDA CRISIS	71,251.
GUATEMALA CRISIS	1,167.
HAITI EARTHQUAKE	57,640.
INDIA CRISIS	95.
KENYA CRISIS	190.
MOZAMBIQUE CRISIS	238.
PHILIPPINES TYPHOON RAI	36,095.
UGANDA CRISIS	161,500.
UKRAINE RESPONSE	3,960,749.
KENTUCKY CRISIS	60,924.
VANUATU CRISIS	258,750.
ISRAAID HEADQUARTERS	11,526.
ISRAAID EMERGENCY RELIEF FUND	1,059,443.
ISRAAID ISRAEL	2,944,866.
Total	9,343,413.