

## Return of Organization Exempt From Income Tax

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

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

Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information

2023

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

A For the 2023 calendar year, or tax year beginning January 01, 2023, and ending December 31, 2023

|                                                                                                                                                                                                                                                                                                     |                                                                                                                        |                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|
| B Check if applicable:<br><input type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Final return/terminated<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | C Name of organization<br>DAUGHTERS OF OUR LIVING LORD & SAVIOR a.k.a DOLLS                                            | D Employer identification number<br>27-2158907 |
|                                                                                                                                                                                                                                                                                                     | Number and street (or P.O. box if mail is not delivered to street address) Room/suite<br>2001 W. Plano Pkwy Suite 1205 | E Telephone number<br>(469) 795-1047           |
|                                                                                                                                                                                                                                                                                                     | City or town, state or province, country, and ZIP or foreign postal code<br>Plano, TX 75075                            | F Group Exemption Number                       |

G Accounting Method: ☐ Cash ☒ Accrual Other (specify): \_\_\_\_\_I Website [www.DOLLSHeadquarters.com](http://www.DOLLSHeadquarters.com)H Check ☐ if the organization is not required to attach Schedule B (Form 990).J Tax-exempt status (check only one) - ☒ 501(c)(3) ☐ 501(c) ( 0 ) ☐ 4947(a)(1) or ☐ 527K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other \_\_\_\_\_

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . \$ 139,608

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)  
Check if the organization used Schedule O to respond to any question in this Part I ☒

|                                                                                                                |                                                                                                                                                                                                                        |         |         |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| Revenue                                                                                                        | 1 Contributions, gifts, grants, and similar amounts received . . . . .                                                                                                                                                 | 1       | 130,563 |
|                                                                                                                | 2 Program service revenue including government fees and contracts . . . . .                                                                                                                                            | 2       | 1,030   |
|                                                                                                                | 3 Membership dues and assessments . . . . .                                                                                                                                                                            | 3       | 6,785   |
|                                                                                                                | 4 Investment income . . . . .                                                                                                                                                                                          | 4       | 58      |
|                                                                                                                | 5a Gross amount from sale of assets other than inventory . . . . .                                                                                                                                                     | 5a      |         |
|                                                                                                                | b Less: cost or other basis and sales expenses . . . . .                                                                                                                                                               | 5b      |         |
|                                                                                                                | c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) . . . . .                                                                                                                    | 5c      |         |
|                                                                                                                | 6 Gaming and fundraising events:                                                                                                                                                                                       |         |         |
|                                                                                                                | a Gross income from gaming (attach Schedule G if greater than \$15,000) . . . . .                                                                                                                                      | 6a      |         |
|                                                                                                                | b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . . . | 6b      |         |
| c Less: direct expenses from gaming and fundraising events . . . . .                                           | 6c                                                                                                                                                                                                                     |         |         |
| d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) . . . . . | 6d                                                                                                                                                                                                                     |         |         |
| 7a Gross sales of inventory, less returns and allowances . . . . .                                             | 7a                                                                                                                                                                                                                     | 1,172   |         |
| b Less: cost of goods sold . . . . .                                                                           | 7b                                                                                                                                                                                                                     |         |         |
| c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) . . . . .                     | 7c                                                                                                                                                                                                                     | 1,172   |         |
| 8 Other revenue (describe in Schedule O) . . . . .                                                             | 8                                                                                                                                                                                                                      |         |         |
| 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . . . . .                                             | 9                                                                                                                                                                                                                      | 139,608 |         |
| Expenses                                                                                                       | 10 Grants and similar amounts paid (list in Schedule O) . . . . .                                                                                                                                                      | 10      |         |
|                                                                                                                | 11 Benefits paid to or for members . . . . .                                                                                                                                                                           | 11      |         |
|                                                                                                                | 12 Salaries, other compensation, and employee benefits . . . . .                                                                                                                                                       | 12      |         |
|                                                                                                                | 13 Professional fees and other payments to independent contractors . . . . .                                                                                                                                           | 13      | 6,802   |
|                                                                                                                | 14 Occupancy, rent, utilities, and maintenance . . . . .                                                                                                                                                               | 14      | 9,102   |
|                                                                                                                | 15 Printing, publications, postage, and shipping . . . . .                                                                                                                                                             | 15      | 243     |
|                                                                                                                | 16 Other expenses (describe in Schedule O) . . . . .                                                                                                                                                                   | 16      | 44,759  |
|                                                                                                                | 17 Total expenses. Add lines 10 through 16 . . . . .                                                                                                                                                                   | 17      | 60,906  |
| Net Assets                                                                                                     | 18 Excess or (deficit) for the year (subtract line 17 from line 9) . . . . .                                                                                                                                           | 18      | 78,702  |
|                                                                                                                | 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . .                                                          | 19      | 227,082 |
|                                                                                                                | 20 Other changes in net assets or fund balances (explain in Schedule O) . . . . .                                                                                                                                      | 20      |         |
|                                                                                                                | 21 Net assets or fund balances at end of year. Combine lines 18 through 20 . . . . .                                                                                                                                   | 21      | 305,784 |

**Part II Balance Sheets** (see the instructions for Part II)Check if the organization used Schedule O to respond to any question in this Part II ☐

|                                                                                       | (A) Beginning of year | (B) End of year |         |
|---------------------------------------------------------------------------------------|-----------------------|-----------------|---------|
| <b>22</b> Cash, savings, and investments . . . . .                                    | 227,082               | <b>22</b>       | 305,784 |
| <b>23</b> Land and buildings . . . . .                                                |                       | <b>23</b>       |         |
| <b>24</b> Other assets (describe in Schedule O) . . . . .                             |                       | <b>24</b>       |         |
| <b>25</b> Total assets . . . . .                                                      | 227,082               | <b>25</b>       | 305,784 |
| <b>26</b> Total liabilities (describe in Schedule O) . . . . .                        |                       | <b>26</b>       |         |
| <b>27</b> Net assets or fund balances (line 27 of column (B) must agree with line 21) | 227,082               | <b>27</b>       | 305,784 |

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)Check if the organization used Schedule O to respond to any question in this Part III ☒What is the organization's primary exempt purpose? See Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

|                                                                                            |            | <b>Expenses</b><br>(Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) |        |
|--------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------------------------------------------|--------|
| <b>28</b> <u>See Schedule O</u>                                                            |            |                                                                                                       |        |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | <b>28a</b> |                                                                                                       | 14,147 |
| <b>29</b> <u>See Schedule O</u>                                                            |            |                                                                                                       |        |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | <b>29a</b> |                                                                                                       | 366    |
| <b>30</b> <u>See Schedule O</u>                                                            |            |                                                                                                       |        |
| (Grants \$ ) If this amount includes foreign grants, check here <input type="checkbox"/>   | <b>30a</b> |                                                                                                       | 6,339  |
| <b>31</b> Other program services (describe in Schedule O) . . . . .                        |            |                                                                                                       |        |
| (Grants \$ 0 ) If this amount includes foreign grants, check here <input type="checkbox"/> | <b>31a</b> |                                                                                                       | 3368   |
| <b>32</b> Total program service expenses (add lines 28a through 31a)                       | <b>32</b>  |                                                                                                       | 24,220 |

**Part IV List of Officers, Directors, Trustees, and Key Employees** (list each one even if not compensated—see the instructions for Part IV)Check if the organization used Schedule O to respond to any question in this Part IV. ☐

| (a) Name and title                 | (b) Average hours per week devoted to position | (c) Reportable compensation<br>(Forms W-2/1099-MISC/<br>1099-NEC)<br>(if not paid, enter -0-) | (d) Health benefits,<br>contributions to employee<br>benefit plans, and<br>deferred compensation | (e) Estimated amount of<br>other compensation |
|------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------------------------------|
| Gale Carter<br>Executive Director  | 40                                             | 0                                                                                             | 0                                                                                                | 0                                             |
| Heather Garen<br>Treasurer         | 6                                              | 0                                                                                             | 0                                                                                                | 0                                             |
| Rachel Schultz<br>Board Member     | 2                                              | 0                                                                                             | 0                                                                                                | 0                                             |
| Kayley Bacon<br>Board Member       | 2                                              | 0                                                                                             | 0                                                                                                | 0                                             |
| Tiffany Willingham<br>Board Member | 2                                              | 0                                                                                             | 0                                                                                                | 0                                             |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |
|                                    |                                                |                                                                                               |                                                                                                  |                                               |

**Part V****Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.)Check if the organization used Schedule O to respond to any question in this Part V ☐

|                                                                                                                                                                                                                                                                                                                                                        | Yes                      | No                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
| <b>33</b> Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O . . . . .                                                                                                                                                                | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>34</b> Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions . . . . .                                                                          | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>35a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? . . . . .                                                                                                                                              | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                                           | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>c</b> Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . .                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>36</b> Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . .                                                                                                                                                  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instructions <b>37a</b> 0                                                                                                                                                                                                                                   |                          |                                     |
| <b>b</b> Did the organization file <b>Form 1120-POL</b> for this year? . . . . .                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . . . . .                                                                                                     | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> If "Yes," complete Schedule L, Part II, and enter the total amount involved <b>38b</b>                                                                                                                                                                                                                                                        |                          |                                     |
| <b>39</b> Section 501(c)(7) organizations. Enter:                                                                                                                                                                                                                                                                                                      |                          |                                     |
| <b>a</b> Initiation fees and capital contributions included on line 9 . . . . .                                                                                                                                                                                                                                                                        | <b>39a</b>               |                                     |
| <b>b</b> Gross receipts, included on line 9, for public use of club facilities . . . . .                                                                                                                                                                                                                                                               | <b>39b</b>               |                                     |
| <b>40a</b> Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911: _____ section 4912: _____ section 4955: _____                                                                                                                                                                         |                          |                                     |
| <b>b</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I . . . . . | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>c</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . . . . .                                                                                                                                        |                          |                                     |
| <b>d</b> Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization . . . . .                                                                                                                                                                                                          |                          |                                     |
| <b>e</b> All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T . . . . .                                                                                                                                                                            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>41</b> List the states with which a copy of this return is filed: _____                                                                                                                                                                                                                                                                             |                          |                                     |
| <b>42a</b> The organization's books are in care of: <u>Heather Garen</u> Telephone no <u>(972) 672-8054</u><br>Located at: <u>2001 W. Plano Pkwy ,Suite 1205 ,Plano ,TX</u> ZIP + 4 <u>75075</u>                                                                                                                                                       |                          |                                     |
| <b>b</b> 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)? . . . . .                                                                                            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If "Yes," enter the name of the foreign country: _____<br>If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                                                                                                      |                          |                                     |
| <b>c</b> At any time during the calendar year, did the organization maintain an office outside the United States? . . . . .                                                                                                                                                                                                                            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| If "Yes," enter the name of the foreign country: _____                                                                                                                                                                                                                                                                                                 |                          |                                     |
| <b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here . . . . .                                                                                                                                                                                                                                  | <input type="checkbox"/> |                                     |
| and enter the amount of tax-exempt interest received or accrued during the tax year <b>43</b>                                                                                                                                                                                                                                                          |                          |                                     |
| <b>44a</b> Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .                                                                                                                                                                                                | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ . . . . .                                                                                                                                                                                           | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>c</b> Did the organization receive any payments for indoor tanning services during the year? . . . . .                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>d</b> If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . . . . .                                                                                                                                                                                                 | <input type="checkbox"/> | <input type="checkbox"/>            |
| <b>45a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .                                                                                                                                                                                                                                           | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>b</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions . . . . .                                                                                   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

|                                                                                                                                                                                                                |                          |                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
|                                                                                                                                                                                                                | Yes                      | No                                  |
| <b>46</b> Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I . . . . . | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

**Part VI Section 501(c)(3) Organizations Only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51

Check if the organization used Schedule O to respond to any question in this Part VI ☐

|                                                                                                                                                                                |                          |                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|
|                                                                                                                                                                                | Yes                      | No                                  |
| <b>47</b> Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>48</b> Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . .                                                       | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>49a</b> Did the organization make any transfers to an exempt non-charitable related organization? . . . . .                                                                 | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <b>49b</b> If "Yes," was the related organization a section 527 organization? . . . . .                                                                                        | <input type="checkbox"/> | <input type="checkbox"/>            |

**50** Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MISC/1099-NEC) | (d) Health benefits, contributions to employee benefit plans, and deferred compensation | (e) Estimated amount of other compensation |
|-------------------------------------|------------------------------------------------|------------------------------------------------------------|-----------------------------------------------------------------------------------------|--------------------------------------------|
| None                                |                                                |                                                            |                                                                                         |                                            |
|                                     |                                                |                                                            |                                                                                         |                                            |
|                                     |                                                |                                                            |                                                                                         |                                            |
|                                     |                                                |                                                            |                                                                                         |                                            |
|                                     |                                                |                                                            |                                                                                         |                                            |

**f** Total number of other employees paid over \$100,000 . . . . . 0

**51** Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

| (a) Name and business address of each independent contractor | (b) Type of service | (c) compensation |
|--------------------------------------------------------------|---------------------|------------------|
| None                                                         |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |
|                                                              |                     |                  |

**d** Total number of other independent contractors each receiving over \$100,000 . . . . . 0

**52** Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A . . . . . ☒ Yes ☐ No

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.

|                               |                                                                      |                      |                           |                                                 |
|-------------------------------|----------------------------------------------------------------------|----------------------|---------------------------|-------------------------------------------------|
| <b>Sign Here</b>              | Signature of officer<br><b>Gale Carter, Executive Director</b>       |                      | Date<br><b>07/18/2024</b> |                                                 |
|                               | Type or print name and title                                         |                      |                           |                                                 |
| <b>Paid Preparer Use Only</b> | Print/Type preparer's name<br><b>Trent Foster</b>                    | Preparer's signature | Date<br><b>07/18/2024</b> | Check if <input type="checkbox"/> self-employed |
|                               | Firm's name <b>TBFoster, LLP</b>                                     |                      |                           | Firm's EIN <b>84-4105195</b>                    |
|                               | Firm's address <b>3308 Preston Road Suite 350-220 Plano TX 75093</b> |                      |                           | Phone no <b>(972) 998-3319</b>                  |

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

☒ Yes ☐ No

Schedule A  
(Form 990)Department of the Treasury  
Internal Revenue Service

## Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-PF.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2023

Open to Public  
Inspection

Name of the organization

DAUGHTERS OF OUR LIVING LORD &amp; SAVIOR

Employer identification number

27-2158907

**Part I** Reason for Public Charity Status. (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

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

**g** Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | (iv) Is the organization<br>listed in your governing<br>document? |                          | (v) Amount of monetary<br>support (see<br>instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|------------------------------------|----------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------|---------------------------------------------------------|-------------------------------------------------------|
|                                    |          |                                                                                     | Yes                                                               | No                       |                                                         |                                                       |
| (A)                                |          |                                                                                     | <input type="checkbox"/>                                          | <input type="checkbox"/> |                                                         |                                                       |
| (B)                                |          |                                                                                     | <input type="checkbox"/>                                          | <input type="checkbox"/> |                                                         |                                                       |
| (C)                                |          |                                                                                     | <input type="checkbox"/>                                          | <input type="checkbox"/> |                                                         |                                                       |
| (D)                                |          |                                                                                     | <input type="checkbox"/>                                          | <input type="checkbox"/> |                                                         |                                                       |
| (E)                                |          |                                                                                     | <input type="checkbox"/>                                          | <input type="checkbox"/> |                                                         |                                                       |
| Total                              |          |                                                                                     |                                                                   |                          |                                                         |                                                       |

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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                                                            | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . . .                                                                                                  | 53,064   | 76,484   | 69,114   | 131,026  | 137,348  | 467,036   |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                                     |          |          |          |          |          |           |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                                             |          |          |          |          |          |           |
| <b>4 Total.</b> Add lines 1 through 3 . . . . .                                                                                                                                                                        | 53,064   | 76,484   | 69,114   | 131,026  | 137,348  | 467,036   |
| <b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . . |          |          |          |          |          | 63,767    |
| <b>6 Public support.</b> Subtract line 5 from line 4                                                                                                                                                                   |          |          |          |          |          | 403,269   |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                                                                    | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>7</b> Amounts from line 4 . . . . .                                                                                                                                                                                         | 53,064   | 76,484   | 69,114   | 131,026  | 137,348  | 467,036   |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .                                                                             |          |          |          | 10       |          | 10        |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .                                                                                                          |          |          |          |          |          | 0         |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .                                                                                                            | 0        | 0        | 0        | 4,739    |          | 4,739     |
| <b>11 Total support.</b> Add lines 7 through 10                                                                                                                                                                                |          |          |          |          |          | 471,785   |
| <b>12</b> Gross receipts from related activities, etc. (see instructions) . . . . .                                                                                                                                            |          |          |          |          | 12       |           |
| <b>13 First 5 years.</b> 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 <b>stop here</b> . . . . . <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|
| <b>14</b> Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                                               | <b>14</b> | 85.48 % |
| <b>15</b> Public support percentage from 2022 Schedule A, Part II, line 14 . . . . .                                                                                                                                                                                                                                                                                                                                                      | <b>15</b> | 88.85 % |
| <b>16a 33 1/3% support test—2023.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input checked="" type="checkbox"/>                                                                                                                                                            |           |         |
| <b>b 33 1/3% support test—2022.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>                                                                                                                                                                    |           |         |
| <b>17a 10%-facts-and-circumstances test—2023.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>    |           |         |
| <b>b 10%-facts-and-circumstances test—2022.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/> |           |         |
| <b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . . <input type="checkbox"/>                                                                                                                                                                                                                                                           |           |         |



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

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

**Section A. Public Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                       | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")                                                                       |          |          |          |          |          |           |
| <b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513                                                                             |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf                                                                          |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge                                                                  |          |          |          |          |          |           |
| <b>6 Total.</b> Add lines 1 through 5                                                                                                                                             |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons                                                                                                |          |          |          |          |          |           |
| <b>b</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           |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b                                                                                                                                                      |          |          |          |          |          |           |
| <b>8</b> Public support. (Subtract line 7c from line 6.)                                                                                                                          |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in)                                                                                                                                                 | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|--------------------------|
| <b>9</b> Amounts from line 6                                                                                                                                                                |          |          |          |          |          |                          |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources                                                  |          |          |          |          |          |                          |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                            |          |          |          |          |          |                          |
| <b>c</b> Add lines 10a and 10b                                                                                                                                                              |          |          |          |          |          |                          |
| <b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on                                                       |          |          |          |          |          |                          |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                                                                   |          |          |          |          |          |                          |
| <b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)                                                                                                                                    |          |          |          |          |          |                          |
| <b>14 First 5 years.</b> 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 <b>stop here</b> |          |          |          |          |          | <input type="checkbox"/> |

**Section C. Computation of Public Support Percentage**

|                                                                                                   |           |                      |                      |
|---------------------------------------------------------------------------------------------------|-----------|----------------------|----------------------|
| <b>15</b> Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) | <b>15</b> | <input type="text"/> | <input type="text"/> |
| <b>16</b> Public support percentage from 2022 Schedule A, Part III, line 15                       | <b>16</b> | <input type="text"/> | <input type="text"/> |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                                                                                                                                                                                                           |           |                      |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------|----------------------|
| <b>17</b> Investment income percentage for <b>2023</b> (line 10c, column (f), divided by line 13, column (f))                                                                                                                                                                                             | <b>17</b> | <input type="text"/> | <input type="text"/> |
| <b>18</b> Investment income percentage from <b>2022</b> Schedule A, Part III, line 17                                                                                                                                                                                                                     | <b>18</b> | <input type="text"/> | <input type="text"/> |
| <b>19a 33 1/3% support test—2023.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/>         |           |                      |                      |
| <b>b 33 1/3% support test—2022.</b> If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization <input type="checkbox"/> |           |                      |                      |
| <b>20 Private foundation</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions <input type="checkbox"/>                                                                                                                                                |           |                      |                      |

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Yes                      | No                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| <b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.                                                                                                                                                                                                                     | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).                                                                                                                                                                                                                                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.                                                                                                                                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>4a</b> 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.                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.                                                                                                                                                                                                             | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.                                                                                                                                                                                | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>6</b> 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 <b>Part VI</b> .                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>7</b> 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).                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>8</b> 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).                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                         | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>10a</b> 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.                                                                                                                                                                                                                                                          | <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</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.)                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/> | <input type="checkbox"/> |



**Part IV** Supporting Organizations (continued)

|                                                                                                                                                                                    | Yes                                 | No                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|
| <b>11</b> Has the organization accepted a gift or contribution from any of the following persons?                                                                                  |                                     |                          |
| <b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? | <b>11a</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> A family member of a person described on line 11a above?                                                                                                                  | <b>11b</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI                                      | <b>11c</b> <input type="checkbox"/> | <input type="checkbox"/> |

**Section B. Type I Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Yes                               | No                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------|
| <b>1</b> 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? <i>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.</i> | <b>1</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>2</b> 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? <i>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.</i>                                                                                                                                                                                                                                                                                                                                                                         | <b>2</b> <input type="checkbox"/> | <input type="checkbox"/> |

**Section C. Type II Supporting Organizations**

|                                                                                                                                                                                                                                                                                                                                                                                      | Yes                               | No                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------|
| <b>1</b> 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)? <i>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).</i> | <b>1</b> <input type="checkbox"/> | <input type="checkbox"/> |

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Yes                               | No                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------|
| <b>1</b> 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? | <b>1</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>                                                                                                                       | <b>2</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>3</b> 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>                                                                                | <b>3</b> <input type="checkbox"/> | <input type="checkbox"/> |

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                    |                          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------|
| <b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)                                                                                                                                                                                                                                                                                                                                                                                               |                                    |                          |
| <b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete <b>line 2</b> below                                                                                                                                                                                                                                                                                                                                                                                                                          |                                    |                          |
| <b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.                                                                                                                                                                                                                                                                                                                                                                                                  |                                    |                          |
| <b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions)                                                                                                                                                                                                                                                                                                                                                               |                                    |                          |
| <b>2</b> Activities Test. <b>Answer lines 2a and 2b below.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                    |                          |
| <b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>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.</i> | <b>2a</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>                                                                                                                  | <b>2b</b> <input type="checkbox"/> | <input type="checkbox"/> |
| <b>3</b> Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                    |                          |
| <b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>                                                                                                                                                                                                                                                                                                              | <b>3a</b> <input type="checkbox"/> | <input type="checkbox"/> |

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in **Part VI** the role played by the organization in this regard.*

|           |                          |                          |
|-----------|--------------------------|--------------------------|
|           |                          |                          |
| <b>3b</b> | <input type="checkbox"/> | <input type="checkbox"/> |

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| <b>Section A—Adjusted Net Income</b>                                                                                                                                                                              |           | (A) Prior Year | (B) Current Year<br>(optional) |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------|--------------------------------|
| <b>1</b> Net short-term capital gain                                                                                                                                                                              | <b>1</b>  |                |                                |
| <b>2</b> Recoveries of prior-year distributions                                                                                                                                                                   | <b>2</b>  |                |                                |
| <b>3</b> Other gross income (see instructions)                                                                                                                                                                    | <b>3</b>  |                |                                |
| <b>4</b> Add lines 1 through 3.                                                                                                                                                                                   | <b>4</b>  |                |                                |
| <b>5</b> Depreciation and depletion                                                                                                                                                                               | <b>5</b>  |                |                                |
| <b>6</b> 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) | <b>6</b>  |                |                                |
| <b>7</b> Other expenses (see instructions)                                                                                                                                                                        | <b>7</b>  |                |                                |
| <b>8 Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)                                                                                                                                             | <b>8</b>  |                |                                |
| <b>Section B—Minimum Asset Amount</b>                                                                                                                                                                             |           | (A) Prior Year | (B) Current Year<br>(optional) |
| <b>1</b> Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):                                                                          |           |                |                                |
| <b>a</b> Average monthly value of securities                                                                                                                                                                      | <b>1a</b> |                |                                |
| <b>b</b> Average monthly cash balances                                                                                                                                                                            | <b>1b</b> |                |                                |
| <b>c</b> Fair market value of other non-exempt-use assets                                                                                                                                                         | <b>1c</b> |                |                                |
| <b>d Total</b> (add lines 1a, 1b, and 1c)                                                                                                                                                                         | <b>1d</b> |                |                                |
| <b>e</b> Discount claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):                                                                                                                  |           |                |                                |
| <b>2</b> Acquisition indebtedness applicable to non-exempt-use assets                                                                                                                                             | <b>2</b>  |                |                                |
| <b>3</b> Subtract line 2 from line 1d                                                                                                                                                                             | <b>3</b>  |                |                                |
| <b>4</b> Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).                                                                                                           | <b>4</b>  |                |                                |
| <b>5</b> Net value of non-exempt-use assets (subtract line 4 from line 3)                                                                                                                                         | <b>5</b>  |                |                                |
| <b>6</b> Multiply line 5 by 0.035                                                                                                                                                                                 | <b>6</b>  |                |                                |
| <b>7</b> Recoveries of prior-year distributions                                                                                                                                                                   | <b>7</b>  |                |                                |
| <b>8 Minimum Asset Amount</b> (add line 7 to line 6)                                                                                                                                                              | <b>8</b>  |                |                                |
| <b>Section C—Distributable Amount</b>                                                                                                                                                                             |           |                | Current Year                   |
| <b>1</b> Adjusted net income for prior year (from Section A, line 8, column A)                                                                                                                                    | <b>1</b>  |                |                                |
| <b>2</b> Enter 0.85 of line 1.                                                                                                                                                                                    | <b>2</b>  |                |                                |
| <b>3</b> Minimum asset amount for prior year (from Section B, line 8, column A)                                                                                                                                   | <b>3</b>  |                |                                |
| <b>4</b> Enter greater of line 2 or line 3.                                                                                                                                                                       | <b>4</b>  |                |                                |
| <b>5</b> Income tax imposed in prior year                                                                                                                                                                         | <b>5</b>  |                |                                |
| <b>6</b> Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).                                                                                   | <b>6</b>  |                |                                |
| <b>7</b> <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).                                |           |                |                                |

**Part V** Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations *(continued)*

| Section D—Distributions                                                                                                                                      |           | Current Year |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|
| <b>1</b> Amounts paid to supported organizations to accomplish exempt purposes                                                                               | <b>1</b>  |              |
| <b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity               | <b>2</b>  |              |
| <b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations                                                               | <b>3</b>  |              |
| <b>4</b> Amounts paid to acquire exempt-use assets                                                                                                           | <b>4</b>  |              |
| <b>5</b> Qualified set-aside amounts (prior IRS approval required — <i>provide details in Part VI</i> )                                                      | <b>5</b>  |              |
| <b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instructions.                                                                               | <b>6</b>  |              |
| <b>7 Total annual distributions.</b> Add lines 1 through 6.                                                                                                  | <b>7</b>  |              |
| <b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions. | <b>8</b>  |              |
| <b>9</b> Distributable amount for 2023 from Section C, line 6                                                                                                | <b>9</b>  |              |
| <b>10</b> Line 8 amount divided by line 9 amount                                                                                                             | <b>10</b> |              |

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

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

Part and Line Number: **Part II - Line 10**

Program Income, Merchandise Sales

Amount: \$2202

| S.No | Year | Amount  | Description                                 |
|------|------|---------|---------------------------------------------|
| 4    | 2022 | \$ 4739 | Program Income, Event Income, Product sales |



**Schedule B  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

Name of the organization  
**DAUGHTERS OF OUR LIVING LORD & SAVIOR**

Employer identification number  
**27-2158907**

**Organization type** (check one):

**Filers of:**

**Section:**

- Form 990 or 990-EZ ☒ 501(c) (3) organization
- ☐ 4947(a)(1) nonexempt charitable trust not treated as a private foundation
- ☐ 527 political organization
- Form 990-PF ☐ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

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

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form **990EZ** (2023)

Name of the organization  
**DAUGHTERS OF OUR LIVING LORD & SAVIOR**

Employer identification number  
**27-2158907**

**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                 | (c)<br>Total contributions | (c)<br>Type of contribution                                                                                                                                         |
|------------|-----------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1          | Communities Foundation of Texas<br>5500 Caruth Haven Ln<br>Dallas, TX 75225-8146  | \$ 9,000                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 2          | Daniel and Jeree Brunson<br>104 Woodbridge Ct<br>Allen, TX 75013                  | \$ 7,600                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 3          | James and Stacye Laube<br>2609 Creektrail Ln<br>Richmond, TX 77406-2984           | \$ 20,000                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 4          | The Adair Foundation<br>5600 Lovers Lane ,Suite 116-124<br>Dallas, TX 75209       | \$ 15,000                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 5          | Russell and Gale Carter<br>1402 Fieldstone Dr<br>Allen, TX 75002                  | \$ 7,600                   | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |
| 6          | Texas Instruments Foundation<br>PO Box 660199 ,MS B-4000<br>Dallas, TX 75266-0199 | \$ 11,425                  | Person <input checked="" type="checkbox"/><br>Payroll <input type="checkbox"/><br>Noncash <input type="checkbox"/><br>(Complete Part II for noncash contributions.) |



Name of the organization  
**DAUGHTERS OF OUR LIVING LORD & SAVIOR**

Employer identification number  
**27-2158907**

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|---------------------------|----------------------------------------------|-------------------------------------------------|----------------------|
|                           |                                              | \$                                              |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |                                              | \$                                              |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |                                              | \$                                              |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |                                              | \$                                              |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |                                              | \$                                              |                      |
| (a) No.<br>from<br>Part I | (b)<br>Description of noncash property given | (c)<br>FMV (or estimate)<br>(See instructions.) | (d)<br>Date received |
|                           |                                              | \$                                              |                      |

Name of the organization  
**DAUGHTERS OF OUR LIVING LORD & SAVIOR**

Employer identification number  
**27-2158907**

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|---------------------------|-----------------------------------------|-----------------|------------------------------------------|
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                     | (c) Use of gift | (d) Description of how gift is held      |
|                           |                                         |                 |                                          |
|                           | (e) Transfer of gift                    |                 |                                          |
|                           | Transferee's name, address, and ZIP + 4 |                 | Relationship of transferor to transferee |
|                           |                                         |                 |                                          |

# SCHEDULE O (Form 990)

Department of the Treasury  
Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.  
Attach to Form 990 or Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

2023

Open to Public  
Inspection

Name of the Organization

DAUGHTERS OF OUR LIVING LORD & SAVIOR

Employer identification number

27-2158907

### Part and Line Number: Part I - Line 16

| Description             | Amount   |
|-------------------------|----------|
| Information Technology  | \$2,564  |
| Insurance               | \$1,845  |
| Other Expenses          | \$1,242  |
| Meals and Entertainment | \$347    |
| Program Expenses        | \$24,220 |
| Fundraising Expenses    | \$4,513  |
| Event Expenses          | \$4,629  |
| Office Expenses         | \$5,399  |

### Part and Line Number: Part III - Primary Exempt Purpose

Daughters of Our Living Lord & Savior ("DOLLS") is an inter-denominational Christian ministry for teenage girls available on middle and high school campuses. Our chapters are student-initiated and student-led fellowships whose goal in gathering is to bring those separated from God to a reconciled relationship with Him through the Gospel of Jesus Christ, to model lives motivated by the Gospel as they live obediently to Jesus as our Lord, and to equip young believers to be leaders for the purpose of the Gospel.

### Part and Line Number: Part III - Line 28

5 Main Conference - DOLLS hosted our annual 4-day training conference in August. The event was attended in-person by 25 student Officers (aka: 5 Main) who represented the five active chapters who would be operating during the 2023-2024 school year. The event was also attended by fifteen Ambassadors so they could be trained under the same curriculum that our officers received in the event that an officer needed to be replaced mid-year. Training content included an overview of church history, New Testament Reliability, the Absolutes vs. Convictions of Christianity, a worldview training on cultural hot topics, logic and reason, student religious liberties, leadership development, team-building exercises, and personality analysis and training. As a student-led ministry, this preparation was essential toward equipping these young leaders for the work of ministry they performed on their campuses during the school year. The ladies reported back to us that this conference was critical to them as it helped them gain the skills and confidence to run their ministries as student-initiated and student-led enterprises, as the Equal Access Act demands.

### Part and Line Number: Part III - Line 29

5 Main Boot Camp - In January, each of the active officers from the 2022-2023 school year leadership teams were required to attend Boot Camp. Boot Camp is a mid-year refresher course. After serving in ministry for the prior 4-months, our student leaders were inevitably introduced to the challenges of ministry. Our aim at this event was to pick the officers up, dress their ministry-battle-wounds and fire them up to finish their course of leadership strong through the end of the school year (May). Officers left reunited as a team, reinvigorated for the work of ministry, and reengaged with the vision and mission of DOLLS.

### Part and Line Number: Part III - Line 30

Apologetics Conference - In February 2023, DOLLS officers & members attended an Apologetics Conference put on by Stand to Reason, called "Reality". Biblical worldview training is an important focus of the DOLLS ministry. We were delighted to be able to bring just under 75 of our members and officers to attend this conference with us. The students heard from well-known speakers that helped our girls understand that what they believe about the world determines how they live in the world and that living outside of the Christian worldview puts them at odds with the way the world is (reality). At the completion of this event, the girls show a demonstrable increase in their confidence and understanding of the Christian faith and worldview. Officers left encouraged to finish their year of ministry strong and several members testified that it was this conference that emboldened them to apply to be officers themselves for the 2023-2024 school year.



| Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Grants | Expenses |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|
| Betrothal Banquet - This program related event is a bi-annual event for DOLLS taking place in the even- numbered calendar years; therefore this was an off-year for this program.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | \$0    | \$1,140  |
| In the Spring of 2023, we closed out our 2022-2023 school year with SIX active chapters. These young Christian leaders met faithfully on a weekly basis throughout the school year, devotedly gathering week-upon-week to teach each other from God's Word and to encourage each other in their faiths. It is with confidence before the Lord that we can state that the Gospel was declared boldly, with accuracy, and with urgency. Moving into the 2023-2024 school year, five of those six chapters were able to successfully pass the torch down to future leaders who then picked up the mantel and led the chapters into the next school year. Sadly, one of our chapters (Curtis MS) was unable to find students willing to lead, so the chapter was dissolved. | \$0    | \$2,228  |