Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public

| Inter | nal Revenu | ie Service | Go | to www | v.irs.gov/ | Form990 for in | structions a | and the late: | st info | rmation. | | Insp | pection |
|--------------------------------|---------------|---|--|-------------|--------------|----------------------|-----------------|---------------|---------|-------------------|----------------|----------------|---------------------|
| A | For the 2 | 2022 calend | dar year, or tax y | | | January | | 022, and en | ding | Decemb | per 31 | , 20 22 | 2 |
| В | Check if a | pplicable: | C Name of organiz | zation Ne | w Life Inte | ernational Foun | dation for Ch | nildren | | | D Emplo | yer identific | ation number |
| П | Address c | hange | Doing business | as | | | | | | | | 87-07356 | 380 |
| $\overline{\Box}$ | Name cha | inge | Number and stre | eet (or P.0 | O. box if ma | ail is not delivered | d to street add | ress) | Room | n/suite | E Teleph | one number | |
| = | Initial retur | • | 3519 NE 15th Av | | | | | | | | | 503-897-7 | '317 |
| $\overline{\Box}$ | | n/terminated | City or town, sta | ate or pro | vince, cour | ntry, and ZIP or fo | reign postal co | ode | | | | | |
| $\overline{\Box}$ | Amended | | Portland, Oregor | | | • | 0 1 | | | | G Gross | receipts \$ | 225, 056 |
| $\overline{\Box}$ | Applicatio | | F Name and addre | ss of prin | cipal office | r: | | | | H(a) Is this a gr | oup return for | subordinates? | Yes V No |
| | . ,-, | | David Schlachter | | | | Oregon | | | | | | Yes No |
| ī | Tax-exem | pt status: | ✓ 501(c)(3) | 501(| (c) (|) (insert n | o.) 4947(a) | (1) or 52 | 7 | 1 | | t. See instruc | |
| J | Website: | www.newl | ifeif.org | | | | | | | H(c) Group e | xemption i | number | |
| ĸ | Form of or | ganization: | Corporation T | rust 🗌 | Associatio | n Other | | L Year of fo | rmation | 2004 | M State | of legal domi | cile: Or |
| P | art I | Summa | ry | | | | | • | | | | | |
| | 1 E | Briefly des | cribe the organi | ization' | s missio | n or most sigr | nificant acti | vities: Provi | de fun | ds to New Li | fe Found | ation, a Tar | ızanian |
| 9 | r | egistered m | ninistry and a sepa | arate org | ganization | , as a grant to I | help the orga | ınization hou | se, cai | e for, feed, a | and educa | ate poor, | |
| ā | | | d and orphaned c | | | | | | | | | | |
| err | 2 | Check this | box [] if the c | rganiza | ation disc | continued its | operations | or disposed | d of m | ore than 25 | 5% of its | net asset | ts. |
| Š | 1 | | voting member | - | | | | | | | 3 | | 7 |
| ۰ | 1 | | independent vo | | - | | | • | 1b) . | | 4 | | 7 |
| ies | 1 | | per of individual | _ | | - | | | | | 5 | | 0 |
| Activities & Governance | 1 | | per of volunteer | | - | • | • | , | | | 6 | | 10 |
| Aci | 7a ⊺ | Total unrel | ated business r | evenue | from Pa | rt VIII, columi | n (C), line 1 | 2 | | | 7a | | 0 |
| | 1 | | ted business ta | | | | , , | | | | 7b | | 0 |
| Revenue | | | | | | | | | | Prior Yea | r | Curre | ent Year |
| | 8 (| 3 Contributions and grants (Part VIII, line 1h) | | | | | | | | 223,699 | | 225,056 | |
| | 9 F | Program s | ervice revenue (| (Part VI | II, line 2c |)) | | | | | 0 | | 0 |
| eve | 1 | - | t income (Part V | | _ | | | | | | 0 | | 0 |
| ď | 1 | | nue (Part VIII, c | | | | | | | | 0 | | 0 |
| | 1 | | ue-add lines 8 | | | | | | _ | | 223,699 | | 225,056 |
| | | | nd similar amounts paid (Part IX, column (A), lines 1–3) | | | | | | | 213,584 | | 227,700 | |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | | 0 | | 0 | |
| s | 1 | | her compensation | | | | | | | | 0 | | |
| JSe | 1 | | al fundraising fe | | - | | | | | | 0 | | 0 |
| Expenses | 1 | | raising expense | | | | ١ | | | | | | |
| Ж | 1 | | enses (Part IX, c | | | | | | _ | | 4413 | | 5,294 |
| | 1 | | nses. Add lines | | . , | | , | ine 25) . | | | 217,997 | | 232,994 |
| | 1 | | ess expenses. S | | | | | | | | 5,702 | | -7,938 |
| or se | | | , | | | | | | Beg | inning of Curr | ent Year | End | of Year |
| and | 20 7 | Total asset | ts (Part X, line 1 | 6) . | | | | | | | 6,019 | | 3,783 |
| Ass d Ba | 21 7 | | ties (Part X, line | 0.0\ | | | | | | | 0 | | 0 |
| Net Assets or Fund Balances | 22 | | or fund balanc | , | | | 20 | | | | 6,019 | | 3,783 |
| Pá | art II | Signatu | re Block | | | | | | | | | | |
| | | | , I declare that I have. e. Declaration of pre | | | | | | | | | ny knowledge | e and belief, it is |
| | | | | | | | | | | | | | |
| Siç | - | Signature of | officer | | | | | | | Date | | | |
| He | ere | | | | | | | | | | | | |
| _ | | Type or print | name and title | | | | | | | | | | |
| Pa | id | Print/Type | preparer's name | | P | reparer's signatu | re | | Date | | Check | if PTIN | |
| | | | | | | | | | | | self-emp | | |
| | eparer | | ne | | | | | | • | Firm's | s EIN | • | |
| US | e Only | Firm's add | dress | | | | | | | Phone | | | |
| Ma | v the IRS | S discuss t | this return with | the nre | narer sh | own above? | See instruct | tions | | | | ~ \ | ∕as □No |

Page 2 **Statement of Program Service Accomplishments** Part III Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: Provide funds to New Life International, a Tanzanian registered ministry and a separate organization, as a grant to help the organization house, care for, feed, and educate poor, marginalized and orphaned children in Tanzania. Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes 🔽 No If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 5,294 including grants of \$ 232,994) (Revenue \$) (Expenses \$ providing funds for the housing, care, food, and education of children in Tanzania 4b (Code:) (Expenses \$ including grants of \$ including grants of \$ Other program services (Describe on Schedule O.) 4d including grants of \$ (Expenses \$) (Revenue \$ 4e Total program service expenses 232,994

Form 990 (2022)

| Part | V Checklist of Required Schedules | | | |
|------|---|-----|-----|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | ~ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | 1 |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | 1 |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | Ť |
| J | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | | | |
| _ | | 6 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| | complete Schedule D, Part III | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | V |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | _ | | <u> </u> |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | 1 |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | 10 | | - |
| 11 | VIII, VIII, IX, or X, as applicable. | | | |
| | | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | | ~ |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | Ť |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | 1 |
| 100 | Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete | 111 | | - |
| 12a | Schedule D. Parts XI and XII | 40 | | |
| | , | 12a | | ~ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | ~ | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | ~ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | , · |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | 16 | | – |
| 17 | | | | |
| 40 | | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | ~ |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | ~ |

| Part | V Checklist of Required Schedules (continued) | | | |
|----------|--|------------|-----|---------------------------------------|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | ~ |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | \ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | | | · · |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | |
| C | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24c | | |
| d 25a | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I | 24d 25a | | · |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | | | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 25b 26 | | \ \ \ \ \ \ |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | ٧ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | • |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV | 28a | | ~ |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | > |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | ١ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | ~ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | ~ |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | ~ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | V |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | 7 |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | | | ., |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | > |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | , | - |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Estable words and the base of the 1900 to 1000 | | Yes | No |
| 1a b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | 1 | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | ~ | |

n 990 (2022) Page **5**

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No. |
|----------|---|-----|-----|----------|
| | | | res | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | ~ |
| b | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | ~ |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | _ | | |
| L | | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | ~ |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7с | | ~ |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ~ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | | ~ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | ~ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 a | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | ~ |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | ~ |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | ~ |
| _b | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | ~ |
| 16 | If "Yes," see the instructions and file Form 4720, Schedule N. | 10 | | ., |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | <i>'</i> |
| 17 | If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |
| 17 | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | 17 | | |
| | ii 100, Complete Ferri Cook. | | | |

Form 990 (2022) Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. **Section A. Governing Body and Management** 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent . 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a ~ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a ~ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed MN, OR, WA, WI Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records. 20 David Schlachter, 2030 NE Holman st., Portland, OR 97211, 406-794-1770

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

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

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

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

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

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

(C)
Position
(do not check more than one box, unless person is both an effect end editerative to a compensation compensation of other compensation.

| Name and title | Average hours | officer and a director/trustee) | | | | | | Reportable compensation from the | Reportable compensation from related | Estimated amount of other compensation |
|----------------------|--|---------------------------------|-----------------------|---------|--------------|------------------------------|--------|---|--|---|
| | list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| (1) Christine Nemeti | 4 | | | | | | | | | |
| Board member | 0 | ~ | | | | | | 0 | 0 | 0 |
| (2) Mark Brandt | 4 | | | | | | | | | |
| Board member | 0 | ~ | | | | | | 0 | 0 | 0 |
| (3) Victor Mavika | 4 | | | | | | | | | |
| Board member | 0 | ~ | | | | | | 0 | 0 | 0 |
| (4) Ray Kochis | 2 | | | | | | | | | |
| Board member | 0 | ~ | | | | | | 0 | 0 | 0 |
| (5) David Schlchter | 10 | | | | | | | | | |
| Board member | 0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (6) Megan Whitley | 2 | | | | | | | | | |
| Board member | 0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (7) Dale Donnell | 2 | | | | | | | | | |
| Board member | 0 | ~ | | ~ | | | | 0 | 0 | 0 |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part | Section A. Officers, Directors, | rustees, | Key I | Em | pio | yee | s, an | a F | lignest Compe | ensated i | Emplo | yees (c | contin | uea) |
|----------------------|---|---|--|--------------------|----------------------|----------------------------|--|----------------------|--|---|-------------------------------------|-------------------|--|-------------|
| | (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office Individual or director | unles | Pos neck ss pe | rson | e than or/trusi Highest compensated employee | n an | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Report compens from rel organizatio 1099-M 1099-N | able sation lated ns (W-2/ | ot comp fro | (F) ted amo f other pensatio om the ization a prganiza | on ind |
| (15) | | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | |
| (20) | | | - | | | | | | | | | | | |
| (21) | | | - | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | | |
| 1b c d 2 | Subtotal | VII, Section | on A d to the | tru | e list | ted e, k | above | e) w mpl | 0 loyee, or highes | e than \$1 | nsated | of | Yes | 0 0 0 |
| 4 5 | employee on line 1a? If "Yes," complete is For any individual listed on line 1a, is the organization and related organizations individual | e sum of re greater th or accrue co | portal an \$ ⁻ ompe | ble 150, nsa | com ,000 tion | npei)? <i>I</i> fro | nsation f "Ye m any | on a s," · · · | nd other compe complete Sche | nsation frodule J fo | om the or such dividual | 4 | | ν ν |
| Secti | for services rendered to the organization on B. Independent Contractors | ? If "Yes," o | compl | ete | Sch | nedi | ıle J t | or s | such person . | | | 5 | | ~ |
| 1 | Complete this table for your five high compensation from the organization. Report | | | | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of sen | vices | (| (C) Compens | ation | |
| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | ed to | th | ose listed abov | re) who | | | 000 | |
| | | | | | | | | | | | | Forn | ກ 990 ເ | 2000 |

| | 2 |
|-----------|----------------------|
| Part VIII | Statement of Revenue |

| Part | VIII | Check if Schedule O contains a response | onse or note to an | ny line in this Pa | art VIII | | \sqcap |
|---|--------|--|--------------------|----------------------|--|--------------------------------------|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| Its, | 1a | Federated campaigns 1a | 0 | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues 1b | | | | | |
| β, Ğ | C | Fundraising events 10 | | | | | |
| ar, | d | Related organizations 10 Government grants (contributions) | | | | | |
| ons, Gift Similar | e f | Government grants (contributions) All other contributions, gifts, grants, | 9 | | | | |
| tion er S | - | and similar amounts not included above | 225,056 | | | | |
| Contributic and Other | g | Noncash contributions included in | | | | | |
| 호호 | | lines 1a–1f 1g |) \$ 0 | | | | |
| <u>5</u> <u>e</u> | h | Total. Add lines 1a-1f | | 225,056 | | | |
| o) | | | Business Code | | | | |
| Program Service Revenue | 2a | | | | | | |
| gram Ser Revenue | b | | | | | | |
| E S | d | | - | | | | |
| gra | e | | - | | | | |
| Pro | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | (|) | | |
| | 3 | Investment income (including dividend | | _ | | | |
| | | other similar amounts) | | 0 | | | |
| | 4 5 | Income from investment of tax-exempt by Royalties | • | 0 | | | |
| | 3 | Royalties | (ii) Personal | | | | |
| | 6a | Gross rents 6a | 0 0 | | | | |
| | b | Less: rental expenses 6b | 0 0 | | | | |
| | С | Rental income or (loss) 6c | 0 0 | | | | |
| | d | | | 0 | | | |
| | 7a | Gross amount from (i) Securities | (ii) Other | | | | |
| | | sales of assets other than inventory 7a | | | | | |
| Φ | b | Less: cost or other basis | | | | | |
| ž | | and sales expenses . 7b | | | | | |
| eve | С | Gain or (loss) 7c | | | | | |
| <u>⊬</u> | d | Net gain or (loss) | | 0 |) | | |
| Other Revenue | 8a | Gross income from fundraising | | | | | |
| O | | events (not including \$ 225,056 | | | | | |
| | | of contributions reported on line 1c). See Part IV, line 18 8a | 0 | | | | |
| | b | Less: direct expenses 8t | | | | | |
| | С | Net income or (loss) from fundraising ev | | 0 | | | |
| | 9a | Gross income from gaming | | | | | |
| | | activities. See Part IV, line 19 . 9a | | | | | |
| | b | Less: direct expenses 9k | | | | | |
| | 102 | Net income or (loss) from gaming activiting Gross sales of inventory, less | ties | 0 | | | |
| | IUa | returns and allowances 10 | a 0 | | | | |
| | b | Less: cost of goods sold 10 | | | | | |
| | С | Net income or (loss) from sales of inven | | | | | |
| Š | | | Business Code | | | | |
| Miscellaneous Revenue | 11a | | | | | | |
| scellaneo Revenue | b | | - | | | | |
| Rev | C | All other revenue | | | | | |
| Ξ̈́ | d e | All other revenue | | 0 | | | |
| - | 12 | Total revenue. See instructions | | 225,056 | | 0 | (|

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Part IX Statement of Functional Expenses

| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete colu | mn (A). |
|---|---------|
| Check if Schedule O contains a response or note to any line in this Part IX | |

| | Check if Schedule O contains a response | e or note to any line | in this Part IX . | | 🗀 |
|----------|---|-----------------------|---|-------------------------------------|---------------------------------------|
| | t include amounts reported on lines 6b, 7b, , and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| _ | and domestic governments. See Part IV, line 21 | 0 | 0 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | 0 | 0 | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 227,700 | 227,700 | | |
| 4 | Benefits paid to or for members | 0 | 227,700 | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 0 | | | |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 | Other salaries and wages | 0 | | | |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 0 | | | |
| 9 | Other employee benefits | 0 | | | |
| 10 | Payroll taxes | 0 | | | |
| 11 | Fees for services (nonemployees): | _ | | | |
| a | Management | 0 | | | |
| b | Legal | 0 | | | |
| d | Lobbying | 0 | | | |
| e | Professional fundraising services. See Part IV, line 17 | 0 | | | |
| f | Investment management fees | 0 | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) | 0 | | | |
| 12 | Advertising and promotion | 0 | | | |
| 13 | Office expenses | 4,594 | | 4,594 | |
| 14 | Information technology | 700 | | 700 | |
| 15 | Royalties | 0 | | | |
| 16 | Occupancy | 0 | | | |
| 17 18 | Travel | 0 | | | |
| | for any federal, state, or local public officials | 0 | | | |
| 19 | Conferences, conventions, and meetings . | 0 | | | |
| 20 | Interest | 0 | | | |
| 21 | Payments to affiliates | 0 | | | - |
| 22 | Depreciation, depletion, and amortization . | 0 | | | |
| 23 | Insurance | 0 | | | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | | 0 | | | |
| b | | 0 | | | |
| C | | 0 | | | |
| d e | All other expenses | 0 | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 232,994 | 227,700 | 5294 | |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | - 22- | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Pa | rt X | | |
|------------------------|---------------|--|---------------------------------|-----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | 11,771 | 1 | 3783 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, | | | |
| | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | 7 | |
| šet | 8 | Inventories for sale or use | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | | 9 | |
| • | 10a | Land, buildings, and equipment: cost or other | | 9 | |
| | 104 | basis. Complete Part VI of Schedule D 10a | | | |
| | L | | | 100 | |
| | l | Less: accumulated depreciation | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 44.774 | 15 | 0700 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 11,771 | 16 | 3783 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| es | 22 | Loans and other payables to any current or former officer, director, | | | |
| ≝ | | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of these persons | | 22 | |
| Ξ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| S | | Organizations that follow FASB ASC 958, check here | | | |
| ances | | and complete lines 27, 28, 32, and 33. | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | | 27 | |
| ã | 28 | Net assets with donor restrictions | | 28 | |
| р | | Organizations that do not follow FASB ASC 958, check here | | | |
| Ī | | and complete lines 29 through 33. | | | |
| Net Assets or Fund Bal | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets. | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| SS | 31 | Retained earnings, endowment, accumulated income, or other funds. | | 31 | |
| tΑ | 32 | Total net assets or fund balances | | 32 | |
| Se | 33 | Total liabilities and net assets/fund balances | 0 | 33 | 0 |
| _ | _ | Total habilities and net assets/fund balances | Ŭ | 55 | - 000 |

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| 1 01111 3 | 50 (2022) | | | | 1 6 | ige IZ |
|-----------|--|---------|-------|----|-----|--------|
| Par | t XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 22 | 25,056 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 23 | 32,994 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | | -7,938 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | - | 11,771 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | C |
| 6 | Donated services and use of facilities | 6 | | | | C |
| 7 | Investment expenses | 7 | | | | 0 |
| 8 | Prior period adjustments | 8 | | | | C |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | -50 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | | | 3,783 |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: ☑ Cash ☐ Accrual ☐ Other | | I | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," | explair | n on | | | |
| | Schedule O. | | | | | |
| 2a | | | | 2a | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were continuous continuo | ompile | d or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | - 1 | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | L | 2b | | ~ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were au | dited o | on a | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for c | | | _ | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accour | | L | 2c | | ~ |
| | If the organization changed either its oversight process or selection process during the tax year, Schedule O. | expiair | 1 Ori | | | |
| 25 | | owth !- | +60 | | | |
| sa | As a result of a federal award, was the organization required to undergo an audit or audits as set Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | 0- | | |
| L- | , , | | L | 3a | | ~ |
| a | If "Yes," did the organization undergo the required audit or audits? If the organization did not unrequired audit or audits, explain why on Schedule O and describe any steps taken to undergo such | | | 3b | | |
| | required addit of addits, explain with on ochedule of and describe any steps taken to undergo such | auuits | , . | 3D | 000 | (2022 |
| | | | | | | |

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