EXTENDED TO MAY 15, 2023

Return of Organization Exempt From Income Tax

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2021 calendar year, or tax year beginning JUL 1 2021 and ending JUN 30, 2022 C Name of organization D Employer identification number Check if applicable: Address change A BETTER WAY, INC. Name change 93-1190792 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 3200 ADELINE STREET (510)601-0203 12,493,024. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ X Amended return BERKELEY, CA 94703 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: DAVID CHANNER for subordinates? Yes X No SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) = 501(c)) ◀ (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.ABETTERWAYINC.NET H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 1996 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: A BETTER WAY EMPOWERS CHILDREN Governance AND FAMILIES TO DEVELOP THE INSIGHTS. LIFE SKILLS. AND PERMANENT if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 **Activities &** 75 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 9 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 11,442,685, 10,862,879. Contributions and grants (Part VIII, line 1h) 8 Revenue 1,849,618 1,626,283. Program service revenue (Part VIII, line 2g) 1,161 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 3 862. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12,144. 0. 11 13,305,608 12,493,024. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 264,455. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 8,893,472. 8,757,135. Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 3,656,279. 3,488,399. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 12,549,751. 12,509,989. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 755,857. -16,965. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 29 6,010,374. 6,054,265 20 Total assets (Part X, line 16) 3,970,287 3,943,361. 21 Total liabilities (Part X, line 26) 三年 2,083,978. 2,067,013. Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DAVID CHANNER, PRESIDENT/CEO Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature

Form 990 (2021)

No

P00401346

X Yes

39-0859910

BRIAN YACKER

Firm's name BAKER TILLY US, LLP

Firm's address > 18500 VON KARMAN AVE 10TH FLOOR

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

IRVINE, CA 92612

Paid

Preparer

Use Only

BRIAN YACKER

10/05/23

Firm's EIN ▶

Phone no.949.222.2999

| Pai | art III Statement of Program Service Accomplishments | |
|-----|---|----------|
| | Check if Schedule O contains a response or note to any line in this Part III | Х |
| 1 | Briefly describe the organization's mission: | |
| | TO HELP CHILDREN AND FAMILIES DEVELOP THE INSIGHTS, LIFE SKILLS AND | |
| | PERMANENT RELATIONSHIPS TO PROMOTE THEIR SOCIAL, EMOTIONAL, | |
| | EDUCATIONAL AND ECONOMIC WELL BEING. | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | |
| | | res 🗓 No |
| | If "Yes," describe these new services on Schedule O. | - |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | ′es 🗓 No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expens | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses | s, and |
| | revenue, if any, for each program service reported. | |
| 4a | |) |
| | MENTAL HEALTH SERVICES - WE PROVIDE MENTAL HEALTH SERVICES THAT ARE | |
| | STRENGTH-BASED, FAMILY-DRIVEN, COLLABORATIVE, COMPREHENSIVE, AND | |
| | EVIDENCE BASED/EVIDENCE INFORMED. OUR TREATMENT FOCUS ON BEHAVIORAL & | |
| | EMOTIONAL ISSUES AND PLACEMENT STABILIZATION. OUR TREATMENT TEAMS | |
| | INCLUDE DOCTORAL AND MASTERS LEVEL CLINICIANS, AS WELL AS FAMILY | |
| | PARTNERS AND REHABILITATION SPECIALISTS. WE PROVIDE SERVICES IN THE | |
| | AREAS OF THERAPEUTIC VISITATION, REUNIFICATION, PRE- AND POST-ADOPTION, | |
| | AND GENERAL PSYCHOTHERAPY IN THE CONTEXT OF INDIVIDUAL, AND FAMILY | |
| | THERAPY. IN ADDITION, WE HAVE SPECIALTY PROGRAMS THAT FOCUS ON CHILDREN | |
| | FROM BIRTH TO 5 YEARS OLD. FOR FY 21/22, A BETTER WAY PROVIDED MENTAL | |
| | HEALTH SERVICES TO 761 CHILDREN IN OR AT RISK OF ENTERING FOSTER CARE, | |
| | AND TO CHILDREN AT SCHOOLS IN ALAMEDA, CONTRA COSTA, SAN FRANCISCO, AND | |
| 4b | |) |
| | SOCIAL SERVICES - DURING 2021-2022 OUR SOCIAL SERVICES PROGRAMS | |
| | CONSISTED OF 5 DIFFERENT PROGRAMS, THE LARGEST OF WHICH WERE THE | |
| | ALAMEDA COUNTY PARENT ENGAGEMENT PROGRAM (PEP) AND THE ALAMEDA COUNTY | |
| | ANOTHER ROAD TO SAFETY (ARS) PROGRAM. ADDITIONAL SOCIAL SERVICES PROGRAMS INCLUDE. ALAMEDA COUNTY PARENT EDUCATION SERVICES (PES). THE | |
| | SOLANO COUNTY PARENT PARTNER & FAMILY NAVIGATION PROGRAMS (PPFN) AND | |
| | SANTA CRUZ COUNTY PARENT PARTNER PROGRAM (SCPPP). THE PEP, PPFN, AND | |
| | SCPPP ARE DEDICATED TO IMPROVING OUTCOMES FOR FAMILIES NAVIGATING THE | |
| | CHILD WELFARE AND JUVENILE JUSTICE SYSTEMS. ARS IS AN EARLY | |
| | INTERVENTION / DIFFERENTIAL RESPONSE SERVICE FOR FAMILIES WHO ARE AT | |
| | RISK OF HAVING THEIR CHILDREN REMOVED FROM THEIR CARE DUE TO CHILD | |
| | ABUSE AND NEGLECT SAFETY CONCERNS. THE PES PROGRAM IS A PARENTING | |
| 4c | CO2 220 | 711 908. |
| -10 | PERMANENCY - WE PROVIDE TRADITIONAL FOSTER CARE, ADOPTIONS, INTENSIVE | |
| | TREATMENT FOSTER CARE (ISFC), AND TRANSITIONAL HOUSING FOR TRANSITIONAL | |
| | AGED FOSTER YOUTH (THP+FC). IN FISCAL YEAR 2021-22, WE HAD 40 APPROVED | |
| | RESOURCE FAMILIES FOR OUR FOSTER CARE, FOSTER TO ADOPT, AND INTENSIVE | |
| | SERVICES FOSTER CARE PROGRAMS AND 38 PLACED CHILDREN. IN THE THP+FC | |
| | PROGRAM, WE HAD 1 APPROVED HOUSING LOCATIONS AND PLACED 3 YOUNG ADULT. | |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ 654,604. including grants of \$) (Revenue \$ 914,375.) | |
| 4e | Total program service expenses 10,769,624. | |

93-1190792

Form 990 (2021) A BETTER WAY, INC. Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|--|-------------------|------------------------|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | х | |
| _ | If "Yes," complete Schedule A | 1 | ^ | Х |
| 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 | | | х |
| | 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 | ١. | | Х |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | Х |
| _ | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | Х |
| _ | 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, | | | Х |
| _ | 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 | | | Х |
| | 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? | | | Х |
| 40 | If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | х |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | ١ | | |
| | Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | Х |
| _ | 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 | | | Х |
| لم | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Λ |
| a | 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 | 444 | | Х |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | х | Λ |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Λ | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 444 | x | |
| 120 | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," <i>complete</i> | 11f | | |
| ıza | , · · | 120 | х | |
| h | Schedule D, Parts XI and XII Was the organization included in consolidated, independent audited financial statements for the tax year? | 12a | | |
| D | | 10h | | х |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 12b 13 | | X |
| | | 14a | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | 1 -1 a | | |
| D | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 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 | | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | <i>''</i> | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." | " | $\vdash \vdash \vdash$ | |
| | , | 19 | | х |
| 20a | complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | 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 | | Х |
| | | | | 1 |

93-1190792 Pag

| Part IV | Checklist of Required Schedules | (continued) |
|---------|--|-------------|
|---------|--|-------------|

| | | | Yes | No |
|-------------|--|-----|-----|-----|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | Х | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | | 23 | х | |
| 240 | Schedule J | 23 | | |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | ,, |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | Schedule L. Part I | 25b | | x |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | and the death and the confirmation of the conf | 26 | | x |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| 21 | | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | x |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | _ A |
| 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 | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | |
| | Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | 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? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 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 | | x |
| 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 | х | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 75 | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| ŭ | (gambling) winnings to prize winners? | 1c | Х | |
| | <u> </u> | | | |

93-1190792

Form 990 (2021)

A BETTER WAY, INC.

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

| | | | Yes | No | | | | | | | |
|--------|--|----------|-----|--|--|--|--|--|--|--|--|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a | | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | | | | | | | | |
| 3а | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | Х | | | | | | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | <u> </u> | | | | | | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Х | | | | | | | |
| b | If "Yes," enter the name of the foreign country | | | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b 5c | | Х | | | | | | | |
| | c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | Х | | | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | | | |
| _ | were not tax deductible? | 6b | | | | | | | | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 7- | | х | | | | | | | |
| a | 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 | | | | | | | | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | | | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | 7. | | x | | | | | | | |
| 4 | to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d | 7c | | | | | | | | | |
| u e | If "Yes," indicate the number of Forms 8282 filed during the year | 7e | | х | | | | | | | |
| f | | 7f | | x | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | <u> </u> | | | | | | | |
| 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 | 711 | | | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | | |
| а | Gross income from members or shareholders | | | | | | | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40 | | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | | | |
| L | 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 Enter the amount of receives an hand | | | | | | | | | | |
| | Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | х | | | | | | | |
| | If IIV and II have it filed a Form 700 to see at the consequent of the second of the s | 14b | | - | | | | | | | |
| 15 | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 170 | | \vdash | | | | | | | |
| .5 | excess parachute payment(s) during the year? | 15 | | x | | | | | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | х | | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | | | | | | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | | | | | | | |
| | If "Yes." complete Form 6069. | | | | | | | | | | |

Form 990 (2021)

A BETTER WAY, INC.

93-1190792

Page
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.

| | | | | | X | | | | | | |
|----------|---|-------------------------------|------------|------|-----|--|--|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | ı | | | | | | |
| | | 1 . 1 | | Yes | No | | | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 9 | | | | | | | | |
| | 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 | 9 | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | p with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | | 2 | | Х | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | e direct supervision | | | | | | | | | |
| | | | | | Х | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | | Х | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | sets? | . 5 | | Х | | | | | | |
| 6 | Did the organization have members or stockholders? | | 6 | | Х | | | | | | |
| 7a | | | | | | | | | | | |
| | more members of the governing body? | | 7a | | Х | | | | | | |
| b | b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | | | | |
| | persons other than the governing body? | | 7b | | Х | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the ye | | | | | | | | | | |
| а | The governing body? | | 8a | Х | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | | ۱ ـ. | | Х | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | iched at the | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | . 9 | | х | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | evenue Code.) | | | | | | | | | |
| | | | | Yes | No | | | | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | | Х | | | | | | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such c | | | | | | | | | | |
| | | . , , , | 10b | | | | | | | | |
| 11a | 1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | | | | | | | | |
| _ | b Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | | |
| 12a | | | | | | | | | | | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | Х | | | | | | | |
| | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " | | | | | | | | | | |
| _ | on Schedule O how this was done | , | 12c | х | | | | | | | |
| 13 | Did the organization have a written whistleblower policy? | | | Х | | | | | | | |
| 14 | | | | Х | | | | | | | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | | | | | | | | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | 15a | х | | | | | | | |
| | Other officers or key employees of the organization | | | Х | | | | | | | |
| b | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | 130 | | | | | | | | |
| 160 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | mont with a | | | | | | | | | |
| 10a | | | 160 | | х | | | | | | |
| . | taxable entity during the year? | | 16a | | | | | | | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation is initiated and the control of the procedure requiring the organization to evaluation in initiate was the organization follows a written policy or procedure requiring the organization to evaluation in initiate was the organization follows. | • | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | | 401 | | | | | | | | |
| 800 | exempt status with respect to such arrangements? tion C. Disclosure | | 16b | | | | | | | | |
| | | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed CA | | O) - · · · | | .1. | | | | | | |
| 18 | | | | | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | | | | | | |
| | · • | n on Schedule O) | | | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, co | onflict of interest policy, a | nd finan | cial | | | | | | | |
| | statements available to the public during the tax year. | | | | | | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | oks and records 🕨 | | | | | | | | | |
| | DAVID CHANNER - 510-601-0203 | | | | | | | | | | |
| | 3200 ADELTME CODEEN REDKELEV CA 9/1703 | | | | | | | | | | |

Form 990 (2021) A BETTER WAY, INC. 93-1190792 Page **7**

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

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

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

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

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

• 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.

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) | |
|----------------------------|-------------------|---|-----------------------|---------|--------------|---------------------------------|--------------|-----------------|----------------------------|---------------------|--|
| Name and title | Average | Position (do not check more than one | | | | | | Reportable | Reportable | Estimated | |
| | hours per | box, unless person is both an officer and a director/trustee) | | | s both | an | compensation | compensation | amount of | | |
| | week (list any | | | | | | | from the | from related organizations | other compensation | |
| | hours for | Individual trustee or director | | | | þ | | organization | (W-2/1099-MISC/ | from the | |
| | related | ee or | stee | | | nsate | | (W-2/1099-MISC/ | ` 1099-NEC) | organization | |
| | organizations | Itrust | Institutional trustee | | oyee | Highest compensated employee | | 1099-NEC) | | and related | |
| | below | vidua | itutio | cer | Key employee | hest c | Former | | | organizations | |
| | line) | Indi | Inst | Officer | Key | High | Forr | | | | |
| (1) DAVID CHANNER | 40.00 | | | | | | | | | | |
| PRESIDENT/CEO | | | | Х | | | | 180,000. | 0. | 34,146. | |
| (2) ANNE GRASCOEUR | 40.00 | | | | | | | | | | |
| CHIEF PEOPLE OFFICER | | | | | | Х | | 123,899. | 0. | 17,309. | |
| (3) WARNER GRAHAM | 40.00 | | | | | | | | | | |
| CHIEF PROGRAM OFFICER | | | | | | Х | | 118,104. | 0. | 16,499. | |
| (4) JULIE BARR | 40.00 | | | | | | | | | | |
| PROG. DIR. MENTAL HEALTH | | | | | | Х | | 106,298. | 0. | 14,850. | |
| (5) KIMBERLY MURPHY | 40.00 | | | | | | | | | | |
| PROG. DIR. SOCIAL SERVICE | | | | | | Х | | 100,617. | 0. | 14,056. | |
| (6) GAY SEARCY | 1.00 | | | | | | | | | | |
| BOARD CHAIR | | Х | | Х | | | | 0. | 0. | 0. | |
| (7) BRYAN SAALFELD | 1.00 | | | | | | | | | | |
| BOARD VICE CHAIR | | Х | | Х | | | | 0. | 0. | 0. | |
| (8) DAVID B. VLIET | 1.00 | | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. | |
| (9) MARC MARTOS-VILA | 1.00 | | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. | |
| (10) JAMES ORELLANA | 1.00 | | | | | | | | | | |
| FINANCE CHAIR | | Х | | Х | | | | 0. | 0. | 0. | |
| (11) EMILY WU | 0.50 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| (12) LISA RADCLIFFE | 0.50 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| (13) ARIEL BENJAMIN EVNINE | 0.50 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| (14) AHMAD ASIR | 0.50 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 5 990 (2221) | |

| Form 990 (2021) A BETTER WAY | , INC. | | | | | | | | 93-1190 | 79: | 2 | Pa | age 8 |
|--|--|--|------------------------|---------------|--------------|-----------------------------------|--|---|--|---------------------------------------|---------------------------------------|------------------------------------|---------------|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | | |
| (A) Name and title | (B) Average hours per week | Position (do not check more than one box, unless person is both an | | | an | (D) Reportable compensation from | (E) Reportable compensation from related | | Esti amo | (F) mate ount o ther | | | |
| | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC 1099-NEC) | :/ | compe | ensat m the nizati relate | e on ed |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Subtotal | | • | | | | | | 628,918. | | 0. | | 96, | 860. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | <u> </u> | 628,918. | | 0. | | 96, | 860. |
| Total number of individuals (including but n compensation from the organization | ot limited to th | ose | liste | ed ab | ove |) wh | o re | eceived more than \$100, | 000 of reportable | | | | 5 |
| compensation from the organization | | | | | | | | | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | /es | No |
| 3 Did the organization list any former officer, | director, trust | ee, k | еу е | empl | oye | e, or | hig | hest compensated emp | loyee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | . | 3 | | Х |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | v | |
| and related organizations greater than \$150Did any person listed on line 1a receive or a | | | | | | | | | | | 4 | Х | |
| rendered to the organization? If "Yes." com | | | | | | | | | | | 5 | | Х |
| Section B. Independent Contractors | piete ochedati | <i>,</i> 0 /(| <i>) 3</i> | <u>acii ş</u> | <i>J</i> C/3 | <u> </u> | | | | | | | |
| Complete this table for your five highest countries the organization. Report compensation for the organization. | • | • | | | | | | | • | nsat | ion fron | n | |
| (A) | | | | | | | | (B) | | | (C) | | |
| Name and business | address | | | | | | _ | Description of s | | <u> </u> | ompens | satior | <u> </u> |
| BAKER TILLY US, LLP PO BOX 7398, MADISON, WI 53707-7398 | | | | | | | | ACCOUNTING AND FIN SERVICES | ANCIAL | | 5 | 48 | 478. |
| | | | | | | | | | | | | , | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (ii | acluding but p | at lin | niter | d to | thos | عا ام | tod | ahove) who received me | ore than | | | | |

\$100,000 of compensation from the organization

93-1190792

Form 990 (2021)
Part VIII

Statement of Revenue

| | | Check if Schedule O | contains | a response | or note to any line | e in this Part VIII | | | |
|--|------|-----------------------------------|---------------|---------------|---------------------|---------------------|-------------------|------------------|---|
| | | | | | | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded from tax under |
| | | | | | | | function revenue | business revenue | sections 512 - 514 |
| 10 10 | | Fordered a constitute | | Ta. I | | | | | 000000000000000000000000000000000000000 |
| nts | | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | | | | | | | |
| | С | Fundraising events | | 1 1 | | | | | |
| | d | Related organizations | | 1d | | | | | |
| s, (| е | Government grants (contri | ibutions |) 1e | 10,534,199. | | | | |
| ig S | f | All other contributions, gifts, | grants, a | nd | | | | | |
| the the | | similar amounts not included | above | 1f | 328,680. | | | | |
| ΞÖ | q | Noncash contributions included in | | | | | | | |
| San | h | Total. Add lines 1a-1f | | | • | 10,862,879. | | | |
| | | | | | Business Code | , , | | | |
| _ | 2 a | TRAINING FEES | | | 624100 | 914,375. | 914,375. | | |
| je Je | _ | PERMANENCY FEES | | | 624100 | 711,908. | 711,908. | | |
| er ne | b | - I HRIMINDINGT TIEBO | | | 024100 | 711,500. | 711,500. | | |
| n S | С | | | | | | | | |
| ra Se | d | | | | | | | | |
| Program Service Revenue | е | | | | | | | | |
| 4 | f | All other program service | revenue | | | | | | |
| | g | Total. Add lines 2a-2f | | | | 1,626,283. | | | |
| | 3 | Investment income (includ | ling divi | dends, intere | est, and | | | | |
| | | other similar amounts) | | | ▶ | 3,862. | | | 3,862. |
| | 4 | Income from investment of | | | | | | | |
| | 5 | Royalties | | | · | | | | |
| | Ū | 110yu11100 | | (i) Real | (ii) Personal | | | | |
| | 6 - | Cross routs | | (.) | (.,, : 5.55.1.4. | | | | |
| | | Gross rents | 6a | | | | | | |
| | | Less: rental expenses | 6b | | | | | | |
| | | Rental income or (loss) | 6c | | | | | | |
| | | Net rental income or (loss) | $\overline{}$ | | | | | | |
| | 7 a | Gross amount from sales of | (i |) Securities | (ii) Other | | | | |
| | | assets other than inventory | 7a | | | | | | |
| | b | Less: cost or other basis | | | | | | | |
| e | | and sales expenses | 7b | | | | | | |
| Revenue | С | Gain or (loss) | 7c | | | | | | |
| ě | | Net gain or (loss) | | | • | | | | |
| ē | | Gross income from fundraising | | | | | | | |
| Other | - | including \$ | - | | | | | | |
| | | contributions reported on | | I | | | | | |
| | | Part IV, line 18 | , | I . | | | | | |
| | | | | I . | | | | | |
| | | Less: direct expenses | | | | | | | |
| | | Net income or (loss) from | | | | | | | |
| | 9 a | Gross income from gamin | | I | | | | | |
| | | Part IV, line 19 | | | | | | | |
| | b | Less: direct expenses | | 9b | | | | | |
| | С | Net income or (loss) from | gaming | activities | | | | | |
| | 10 a | Gross sales of inventory, I | ess retu | ırns | | | | | |
| | | and allowances 10a | | | | | | | |
| | b | Less: cost of goods sold 10b | | | | | | | |
| | | Net income or (loss) from | | | • | | | | |
| $\neg \dagger$ | | or (1000) if offi | | | Business Code | | | | |
| ns | 11 0 | | | | | | | | |
| e e | 11 a | | | | | | | | |
| Miscellaneous Revenue | b | | | | | | | | |
| Se Se | C | | | | | | | | |
| Βis | | All other revenue | | | | | | | |
| | | Total. Add lines 11a-11d | | | | | | | |
| | 12 | Total revenue. See instruction | ne | | > | 12,493,024. | 1,626,283. | 0. | 3,862. |

93-1190792

Part IX | Statement of Functional Expenses

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

| Check if Schedule Coordains a response or note to any line in this Part IX Community reported on lines 6b, 75, 8b, 0b, and 10b of Part VIV. Total expenses Program service expenses Program service expenses Fundaming expenses Program service expenses | 00011 | on 501(c)(3) and 501(c)(4) organizations must compli Check if Schedule O contains a respons | | | • | |
|--|-------|--|----------------|-------------|-------------|-------------|
| 1 Sinsts and other assistance to domestic organizations and domestic poterments. See Part IV, line 21 264,455 264,455 264,455 3 3 3 3 3 3 3 3 3 | Do I | | | (B) | (C) | (D) |
| and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to r for members 5 Compensation of current officers, direction, trustees, and key employees 6 Compensation of individual dealove to disqualified persons (see officed under section 4968(r)(3))8 organization of current officers, direction, and persons described in section 4968(r)(3))8 organization of individual dealove to disqualified persons (see officed under section 4968(r)(3))8 organization of individual dealove to disqualified persons (see officed under section 4968(r)(3))8 organization of the section 4968(r)(3) organization of the section 4968(r)(3) organization of the section 4968(r)(3) organization 4968(r)(3) organization of the section 4968(r)(3) organization 4968 | | | lotal expenses | | | |
| 2 Grants and other assistance to domestic inclividuals. See Part IV, line 22 2 264, 455. 264, 455. 3 264, 455. 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | 1 | Grants and other assistance to domestic organizations | | | | · |
| Individuals. See Part N, line 22 264, 455. 264, 455. 264, 455. 3 3 3 3 3 3 3 3 3 | | and domestic governments. See Part IV, line 21 | | | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members Compensation of current officers, directions, trustees, and key employees trustees, and key employees To Compensation of included above to disqualified persons (ast defined under section 4586(ft) (ft) and persons discretion in saction 4686(ft) and 403(ft) amployer contributions) 9 Other employee benefits 6 0,000, 54,032, 5,725, 243, 745, 745, 745, 745, 745, 745, 745, 745 | 2 | Grants and other assistance to domestic | | | | |
| organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | individuals. See Part IV, line 22 | 264,455. | 264,455. | | |
| Individuals See Part IV, lines 15 and 16 | 3 | Grants and other assistance to foreign | | | | |
| ## Description of current officers, directors, trustees, and key employees 214,146, | | organizations, foreign governments, and foreign | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees 214,146, 194,872, 18,397, 877. 6 Compensation not included above to disqualified persons (as defined under section 4958(f(1)) and persons described in section 4958(f(1)) and 495(f(1)) employer contributions (include section 4016) and 475(f(1) employer contributions) 60,000, 54,032, 57,25. 24,35. 10 Payroll taxes 588,944, 530,363, 56,195, 2,386. 11 Fees for services (nonemployees): 889,007, 882,715, 91,410, 3,882, | | individuals. See Part IV, lines 15 and 16 | | | | |
| trustees, and key employees 6 Compensation not included above of disqualified persons (as defined under section 4958(pt)) and persons (as defined under section 4958(pt)) and persons (as defined under section 4958(pt)) and persons described in section 4958(pt)(3)(8) 7 Other salaries and wages 8 | 4 | Benefits paid to or for members | | | | |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in section 4018(x) and 403(t) employer contributions) 8 Penson plan accruals and contributions (include section 4018(x) and 403(t) employer contributions) 9 Other employee benefits 955,007. 862,715. 91,410. 3,882. 10 Payroll taxes 588,944. 530,363. 561,195. 2,386. 11 Fose for services (nonemployees): a Management | 5 | Compensation of current officers, directors, | | | | |
| persons (as defined under section 4986(r)(1)) and persons described in section 4986(r)(3)(8) 7 Other salaries and wages 8 Pension plan accrusia shard contributions (include section 4016), and 403(0) employer contributions) 9 Other employee benefits 9 Standard | | trustees, and key employees | 214,146. | 194,872. | 18,397. | 877. |
| persons described in section 4958(c)(3)(B) 7 Other salaries and wages 8 Pension plan accrusis and contributions (include section 401(k) and 403(b) employer contributions 9 Other employee benefits 9 588,091, 862,715, 93,410, 3,882, 10 Payroll taxes 10 Payroll taxes 11 Fees for services (oncemployees): 11 A Management 12 Legal 13 Cappagement 14 Lobbying 15 Professional fundraising services. See Part IV, line 17 16 Investment management fees 17 Other, (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 18 Rayaties 19 Other, (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 Interest 10 Payments to affiliates 10 Depreciation, depletion, and amortization 11 Taxel 12 Depreciation, depletion, and amortization 12 Attributes 13 Office expenses 14 9, 005. 27, 183, 21, 787. 35. 15 Payments to affiliates 19 Conferences, conventions, and meetings 27, 787, 26, 248, 1, 539. 20 Interest 21 Insurance 22 Depreciation, depletion, and amortization 31 Reparts 8 AND MAINTENANCE 32 Insurance 33 Agents 34 9, 005. 27, 183, 1315. 10, 216. 44. 45 Taxini merce 24 expenses on Schedule 0.) 46 Taxini merce 24 expenses on Schedule 0.) 47 Payments to affiliates 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 41, 575. 31, 315. 10, 216. 44. 46 Taxini merce 24 expenses on Schedule 0.) 47 Payments to affiliates 29 Depreciation, depletion, and amortization 41, 575. 31, 315. 10, 216. 48 Payments to affiliates 49, 005. 27, 183, 127, 193, 19, 152. 40 Other expenses. Interest on Schedule 0.) 40 Taxini merce 24 expenses on Schedule 0.) 41 Payments to affiliates 42 Other expenses on Schedule 0.) 43 Payments to affiliates 44 Payments of Taxini merce 24 expenses on Schedule 0.) 46 Taxini mer | 6 | Compensation not included above to disqualified | | | | |
| 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): 11 A Management 12 Legal 13 C Accounting 14 Lobbying 15 Professional fundraising services. See Part IV, line 17 of luvestment management fees 15 Other (illine 114g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 16 Occupancy 17 Taxel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 10 Interest 11 Payments to affiliates 11 Payments to affiliates 12 Depreciation, depletion, and amortization 13 Insurance 14 Interest (September 1) (September 1) (September 2) | | persons (as defined under section 4958(f)(1)) and | | | | |
| 8 Persion plan accruals and contributions (include section 401(k) and 4(3(b) employer contributions) 9 Other employee benefits 958,007, 862,715, 91,410, 3,822, 10 Payroll taxes 1588,944, 530,363, 56,195, 2,386, 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying e Professional fundralising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 13 Office expenses 13 Office expenses 1496,491, 437,611, 56,496, 2,384, 14 Information technology 16 Cocupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 22 7,787, 26,248, 1,539, 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 44,575, 31,315, 10,216, 44. 23 Insurance 24 Other expenses, Itanize expenses on In 24c, (β), amount, list line 24c expenses on Schedule 0.) 28 REALIS AND MAINTENANCE 29 TAXES & LICENSES 39,509, 76,710, 16,733, 66. 20 LES AND SUBSCRIPTIONS 38 78,700, 59,016, 25,771, 3,083, 47,611, 125,386, 76,455, 25 Total functional expenses and covered above, (List miscallareaus expenses on In 24c, (β), amount, list line 24c expenses on Schedule 0.) 30 REALIS AND MAINTENANCE 31 Payments Complet this importation from the completion of the complete of the comp | | | | | | |
| Section 401(k) and 403(b) employer contributions 56,000, 54,032, 5,725, 243. | 7 | | 6,936,038. | 6,324,236. | 583,345. | 28,457. |
| 9 Other employee benefits | 8 | | | | | |
| 10 Payroll taxes | | | | | <u>'</u> | |
| 11 Fees for services (nonemployees): a Management b Legal c Accounting d Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Sch 0.) 22 Advertising and promotion 33 Office expenses 496,491. 437,611. 56,496. 2,384. 447,611. 56,496. 2,384. 437,611. 56,496. 2,384. 437,611. 56,496. 2,384. 437,611. 56,496. 2,384. 437,611. 56,496. 2,384. 437,611. 56,496. 2,384. 56,496. 2,384. 57,781. 57,491. 181. 57,782. 58,294. 59,7645 | | | | | | |
| a Management b Legal c Accounting 536,575. 536,575. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (Iff line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 887,232. 728,944. 145,026. 13,262. 2 Advertising and promotion 13 Office expenses 496,491. 437,611. 56,496. 2,384. 14 Information technology 15 Royalties 16 Occupancy 711,111. 703,439. 7,491. 181. 17 Travel 98,194. 97,645. 540. 9. Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 27,787. 26,248. 1,539. 21 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 41,575. 31,315. 10,216. 444. 24 Other expenses. Itemize expenses on line 24e. If line 24e expenses on line 24e. If line 24e. | | | 588,944. | 530,363. | 56,195. | 2,386. |
| b Legal | | | | | | |
| C Accounting 536,575. 536,575. 536,575. 6 Lobbying Professional fundraising services. See Part IV, line 17 | а | | | | | |
| d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) 22 Advertising and promotion 33 Office expenses 496, 491. 437, 611. 56, 496. 2, 384. 41 Information technology 45 Royalties 60 Cocupancy 711, 111. 703, 439. 7, 491. 181. 61 Travel 98, 194. 97, 645. 540. 9. 88 Payments of travel or entertainment expenses for any federal, state, or local public officials 61 Conferences, conventions, and meetings 27, 787. 26, 248. 1, 539. 62 Interest 49, 005. 27, 183. 21, 787. 35. 63 Insurance 49, 005. 27, 183. 21, 787. 35. 64 Payments to affiliates 949, 005. 27, 183. 19, 126. 44. 65 Insurance 69, 087. 49, 787. 19, 152. 148. 66 Taxes amount exceeds 10% of line 25, column (A), amount, list line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on lone 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount, list line 24e expenses on School (B) of line 25, column (A), amount | | I | F26 F8F | | 536 585 | |
| e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other, (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 3 Office expenses 496,491, 437,611, 56,496, 2,384. 14 Information technology 5 Royalties 6 Occupancy 711,111, 703,439, 7,491, 181, 711, 712 et 98,194, 97,645, 540, 9. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials or any federal, state, or local public officials or any federal, state, or local public officials or line states and states are local public officials or line states are local public or line states are local publi | | | 536,575. | | 536,5/5. | |
| f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 887,232. 728,944. 145,026. 13,262. 12 Advertising and promotion 496,491. 437,611. 56,496. 2,384. 14 Information technology 496,491. 437,611. 56,496. 2,384. 16 Occupancy 711,111. 703,439. 7,491. 181. 17 Travel 98,194. 97,645. 540. 9. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 27,787. 26,248. 1,539. 19 Conferences, conventions, and meetings 27,787. 26,248. 1,539. 20 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates 2 27,887. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 24 Other expenses. Itemize expenses not covered above, (List miscellaneous expenses on Sincellude 0.) 33,509. 76,710. 16,733. 56. 2 TAXES & LICENSES 33,509. | | | | | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.) 2 Advertising and promotion 3 Office expenses 496, 491. 437, 611. 56, 496. 2, 384. 4 Information technology 5 Royalties Cocupancy 711, 111. 703, 439. 7, 491. 181. 7 Travel 98, 194. 97, 645. 540. 9. Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 27, 787. 26, 248. 1, 539. 10 Interest 49,005. 27, 183. 21, 787. 35. 11 Payments to affiliates 22 Depreciation, depletion, and amortization 41, 575. 31, 315. 10, 216. 444. 23 Insurance 69,087. 49,787. 19, 152. 148. 40 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25c, column (A), amount, list line 24e expenses on Schedule 0.) 8 REPAIRS AND MINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 16,733. 66. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. 20 Joint costs. Complete this line only if the organization reported in column (B) lpint costs from a combined educational campaign and fundraising solicitation. Check here 1 intollowing SOP 982 (MSC 988-720) | _ | · | | | | |
| Column (A), amount, list line 11g expenses on Sch 0.) 887,232. 728,944. 145,026. 13,262. | | | | | | |
| 12 Advertising and promotion 13 Office expenses | g | · · · | 887 232 | 728 944 | 145 026 | 13 262 |
| 13 Office expenses 496,491. 437,611. 56,496. 2,384. 14 Information technology | 40 | ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' | 007,232. | 720,944. | 145,020. | 13,202. |
| 14 Information technology 15 Royalties 16 Occupancy 1711,111, 703,439, 7,491, 181, 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 27,787, 26,248, 1,539, 10 Interest 20 Interest 21 Depreciation, depletion, and amortization 22 Depreciation, depletion, and amortization 23 Insurance 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 0.) 28 REPAIRS AND MAINTENANCE 29 Depreciation, depletion, and amortization 29 Course and the expenses of the 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 0.) 30 REPAIRS AND MAINTENANCE 40 DUES AND SUBSCRIPTIONS 51 TAXES & LICENSES 52 DUES AND SUBSCRIPTIONS 53 J. Total functional expenses 54 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 | | I | 196 191 | /37 611 | 56 496 | 2 384 |
| 15 Royalties | | | 450,451. | 437,011. | 30,430. | 2,304. |
| 16 Occupancy 711,111, 703,439, 7,491, 181. 17 Travel 98,194, 97,645, 540, 9. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 27,787, 26,248, 1,539, 20 Interest 49,005, 27,183, 21,787, 35. 19 Payments to affiliates Depreciation, depletion, and amortization 41,575, 31,315, 10,216, 44. 21 Depreciation, depletion, and amortization 69,087, 49,787, 19,152, 148. 24 Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a REPAIRS AND MAINTENANCE 109,816, 104,057, 5,708, 51. b TAXES & LICENSES 93,509, 76,710, 16,733, 66. c DUES AND SUBSCRIPTIONS 87,870, 59,016, 25,771, 3,083, d TRAINING-CONTINUING EDU 78,306, 71,610, 5,798, 898. e All other expenses Add lines 1 through 24e 12,509,989, 10,769,624, 1,684,359, 56,006. 25 Total functional expenses. Add lines 1 through 24e 12,509,989, 10,769,624, 1,684,359, 56,006. | | I | | | | |
| 17 Travel 98,194. 97,645. 540. 9. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 27,787. 26,248. 1,539. 20 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates Payments to affiliates Other expenses on a mortization 41,575. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 24 Other expenses. Itemize expenses on tine 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a REPAIRS AND MAINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 16,733. 66. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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) | | | 711 111 | 703 439 | 7 491 | 181 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 27,787. 26,248. 1,539. 20 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 41,575. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 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 0.) a REPAIRS AND MAINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 16,733. 66. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 5 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. | | | | | | |
| for any federal, state, or local public officials 19 Conferences, conventions, and meetings 27,787. 26,248. 1,539. 20 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 41,575. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 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 0.) a REPAIRS AND MAINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 16,733. 66. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. | | | , | , | | |
| 19 Conferences, conventions, and meetings 27,787. 26,248. 1,539. 20 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates 2 22 Depreciation, depletion, and amortization 41,575. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 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 0.) a REPAIRS AND MAINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 16,733. 666. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. | 10 | | | | | |
| 20 Interest 49,005. 27,183. 21,787. 35. 21 Payments to affiliates 22 Depreciation, depletion, and amortization 41,575. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 24 Other expenses. Itemize expenses on to covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25e, column (A), amount, list line 24e expenses on Schedule 0.) a REPAIRS AND MAINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 166,733. 66. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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 in following SOP 98-2 (ASC 958-720) | 10 | · · · · · · · · · · · · · · · · · · · | 27.787. | 26,248. | 1,539. | |
| 21 Payments to affiliates 22 Depreciation, depletion, and amortization 41,575. 31,315. 10,216. 44. 23 Insurance 69,087. 49,787. 19,152. 148. 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 0.) a REPAIRS AND MAINTENANCE b TAXES & LICENSES C DUES AND SUBSCRIPTIONS d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 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 in following SOP 98-2 (ASC 958-720) | | [| | | · · · · · · | 35. |
| 22 Depreciation, depletion, and amortization | | | , | , | , | |
| 109,816. 104,057. 19,152. 148. | | | 41,575. | 31,315. | 10,216. | 44. |
| 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 0.) a REPAIRS AND MAINTENANCE b TAXES & LICENSES C DUES AND SUBSCRIPTIONS d TRAINING-CONTINUING EDU All other expenses All other expenses Ald lines 1 through 24e Total functional expenses. Add lines 1 through 24e 25 Total functional expenses. Add lines 1 through 24e 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 | | Inquironos | | | | 148. |
| line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) a REPAIRS AND MAINTENANCE b TAXES & LICENSES C DUES AND SUBSCRIPTIONS d TRAINING-CONTINUING EDU TRAINING-CONTINUING | | | | | | |
| amount, list line 24e expenses on Schedule 0.) a REPAIRS AND MAINTENANCE b TAXES & LICENSES DUES AND SUBSCRIPTIONS d TRAINING-CONTINUING EDU All other expenses All other expenses. Add lines 1 through 24e Total functional expenses. Add lines 1 through 24e 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) | • | above. (List miscellaneous expenses on line 24e. If | | | | |
| a REPAIRS AND MAINTENANCE 109,816. 104,057. 5,708. 51. b TAXES & LICENSES 93,509. 76,710. 16,733. 66. c DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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) 10,769,624. 1,684,359. 56,006. | | | | | | |
| C DUES AND SUBSCRIPTIONS 87,870. 59,016. 25,771. 3,083. d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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) 10,769,624. 1,684,359. 56,006. | а | | 109,816. | 104,057. | 5,708. | 51. |
| d TRAINING-CONTINUING EDU 78,306. 71,610. 5,798. 898. e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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) If following SOP 98-2 (ASC 958-720) | b | TAXES & LICENSES | 93,509. | 76,710. | 16,733. | 66. |
| e All other expenses 201,841. 125,386. 76,455. 25 Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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) | С | DUES AND SUBSCRIPTIONS | 87,870. | 59,016. | 25,771. | 3,083. |
| Total functional expenses. Add lines 1 through 24e 12,509,989. 10,769,624. 1,684,359. 56,006. 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 in following SOP 98-2 (ASC 958-720) | d | TRAINING-CONTINUING EDU | 78,306. | 71,610. | 5,798. | 898. |
| 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) | е | All other expenses | 201,841. | 125,386. | | |
| reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | 25 | Total functional expenses. Add lines 1 through 24e | 12,509,989. | 10,769,624. | 1,684,359. | 56,006. |
| educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | 26 | Joint costs. Complete this line only if the organization | | | | |
| Check here if following SOP 98-2 (ASC 958-720) | | 1 7 7 | | | | |
| | | educational campaign and fundraising solicitation. | | | | |
| | | Check here if following SOP 98-2 (ASC 958-720) | | | | |

Form 990 (2021)
Part X Balance Sheet

| Pal | rt X | Balance Sneet | | | | | |
|-----------------------------|------|---|--------------|-----------------------|--------------------------|------------|-----------------|
| | | Check if Schedule O contains a response or | note to an | / line in this Part X | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 2,285,066. | 1 | 368,749. |
| | 2 | Savings and temporary cash investments | | | , , | 2 | 1,287,293. |
| | 3 | Pledges and grants receivable, net | 2,893,060. | 3 | 3,415,470. | | |
| | 4 | Accounts receivable, net | | | , , | 4 | 8,329. |
| | 5 | Loans and other receivables from any curren | | | | | |
| | | trustee, key employee, creator or founder, su | | , , | | | |
| | | controlled entity or family member of any of t | | 5 | | | |
| | 6 | Loans and other receivables from other disqu | • | | | | |
| | • | under section 4958(f)(1)), and persons descri | • | , | | 6 | |
| w | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| As | 9 | | | | 84,361. | 9 | 186,995. |
| | | Land, buildings, and equipment: cost or other | | | · | | · |
| | | basis. Complete Part VI of Schedule D | | 2,174,698. | | | |
| | b | | | 1,510,465. | 713,794. | 10c | 664,233. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, lir | | | 12 | | |
| | 13 | Investments - program-related. See Part IV, li | | | 13 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | 77,984. | 15 | 79,305. | |
| | 16 | Total assets. Add lines 1 through 15 (must e | 6,054,265. | 16 | 6,010,374. | | |
| | 17 | Accounts payable and accrued expenses | | | 1,039,933. | 17 | 1,114,928. |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | 914,150. | 19 | 390,797. | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Comple | | ı | | 21 | |
| ý | 22 | Loans and other payables to any current or for | ormer offic | er, director, | | | |
| <u>i</u> | | trustee, key employee, creator or founder, su | bstantial c | ontributor, or 35% | | | |
| Liabilities | | controlled entity or family member of any of t | hese perso | ons | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to un | related thir | d parties | 1,439,262. | 23 | 1,159,865. |
| | 24 | Unsecured notes and loans payable to unrela | ated third p | parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, | payables · | to related third | | | |
| | | parties, and other liabilities not included on li | nes 17-24) | . Complete Part X | | | |
| | | of Schedule D | | | 576,942. | 25 | 1,277,771. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 3,970,287. | 26 | 3,943,361. |
| | | Organizations that follow FASB ASC 958, or | check here | x | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | | | 2,048,560. | 27 | 1,945,900. |
| Ва | 28 | Net assets with donor restrictions | | <u></u> | 35,418. | 28 | 121,113. |
| pur | | Organizations that do not follow FASB AS6 | C 958, che | ck here 🕨 🔛 | | | |
| Ę | | and complete lines 29 through 33. | | | | | |
| Net Assets or Fund Balances | 29 | Capital stock or trust principal, or current fun | | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, o | r equipmer | nt fund | | 30 | |
| t As | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| Se. | 32 | Total net assets or fund balances | | | 2,083,978. | 32 | 2,067,013. |
| | 33 | Total liabilities and net assets/fund balances | | 6,054,265. | 33 | 6,010,374. | |

Form **990** (2021)

Form 990 (2021)

2,067,013. Х Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х **2a** Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Х За b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** A BETTER WAY, INC 93-1190792 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 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). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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. 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. 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. 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. 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. 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. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

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

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

| Sec | Section A. Public Support | | | | | | | | | | |
|------|--|-----------------------|----------------------|-----------------------|---------------------|----------------------|-------------|--|--|--|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | | | |
| | include any "unusual grants.") | 9,796,588. | 10,787,668. | 11,387,826. | 11,442,685. | 10,862,879. | 54,277,646. | | | | |
| 2 | Tax revenues levied for the organ- | | | | | | | | | | |
| | ization's benefit and either paid to | | | | | | | | | | |
| | or expended on its behalf | | | | | | | | | | |
| 3 | The value of services or facilities | | | | | | | | | | |
| | furnished by a governmental unit to | | | | | | | | | | |
| | the organization without charge | | | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | 9,796,588. | 10,787,668. | 11,387,826. | 11,442,685. | 10,862,879. | 54,277,646. | | | | |
| 5 | The portion of total contributions | | | | | | | | | | |
| | by each person (other than a | | | | | | | | | | |
| | governmental unit or publicly | | | | | | | | | | |
| | supported organization) included | | | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | | | |
| | amount shown on line 11, | | | | | | | | | | |
| | column (f) | | | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 54,277,646. | | | | |
| Sec | ction B. Total Support | | | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | | | |
| 7 | Amounts from line 4 | 9,796,588. | 10,787,668. | 11,387,826. | 11,442,685. | 10,862,879. | 54,277,646. | | | | |
| 8 | Gross income from interest, | | | | | | | | | | |
| | dividends, payments received on | | | | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | | | | |
| | and income from similar sources | | | | | 3,862. | 3,862. | | | | |
| 9 | Net income from unrelated business | | | | | | | | | | |
| | activities, whether or not the | | | | | | | | | | |
| | business is regularly carried on | | | | | | | | | | |
| 10 | Other income. Do not include gain | | | | | | | | | | |
| | or loss from the sale of capital | | | | | | | | | | |
| | assets (Explain in Part VI.) | 2,025. | 29,525. | 105,818. | 13,305. | | 150,673. | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 54,432,181. | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruction | ns) | | | 12 | 8,542,913. | | | | |
| 13 | First 5 years. If the Form 990 is for th | e organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 5 | 01(c)(3) | | | | | |
| | organization, check this box and stop | here | | | | | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | | | | | |
| 14 | Public support percentage for 2021 (li | ine 6, column (f), d | ivided by line 11, c | olumn (f)) | | 14 | 99.72 % | | | | |
| 15 | Public support percentage from 2020 | Schedule A, Part | II, line 14 | | | 15 | 99.65 % | | | | |
| 16a | 33 1/3% support test - 2021. If the o | organization did no | t check the box or | line 13, and line 1 | 14 is 33 1/3% or m | ore, check this box | | | | | |
| | stop here. The organization qualifies | as a publicly suppo | orted organization | | | | X | | | | |
| b | 33 1/3% support test - 2020. If the o | organization did no | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check this | s box | | | | |
| | and stop here. The organization qual | ifies as a publicly s | upported organiza | tion | | | ▶□ | | | | |
| 17a | 10% -facts-and-circumstances test | - 2021. If the org | anization did not c | heck a box on line | 13, 16a, or 16b, a | and line 14 is 10% o | or more, | | | | |
| | and if the organization meets the facts | s-and-circumstance | es test, check this | box and stop her | re. Explain in Part | VI how the organiz | ation | | | | |
| | meets the facts-and-circumstances te | - | · · | | - | | | | | | |
| b | 10% -facts-and-circumstances test | - | | | | | 0% or | | | | |
| | more, and if the organization meets the | | | | - | | . — | | | | |
| | organization meets the facts-and-circu | | - | | | | | | | | |
| 18 | Private foundation. If the organization | n did not check a l | oox on line 13, 16a | ı, 16b, 17a, or 17b | , check this box ar | nd see instructions | > | | | | |

Schedule A (Form 990) 2021 A BETTER WAY, INC. 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.)

| Secti | ion A. Public Support | low, picase comp | nete i art ii.j | | | | |
|------------------------|---|--------------------|--------------------|----------------------|---------------------|---------------------|-------------|
| Calend | ar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| n | Sifts, grants, contributions, and nembership fees received. (Do not not not not not not not not not no | | | | | | |
| n fo a | aross receipts from admissions, nerchandise sold or services per- ormed, or facilities furnished in ny activity that is related to the irganization's tax-exempt purpose | | | | | | |
| а | Gross receipts from activities that re not an unrelated trade or busness under section 513 | | | | | | |
| iz | ax revenues levied for the organ- cation's benefit and either paid to rexpended on its behalf | | | | | | |
| 5 T | the value of services or facilities urnished by a governmental unit to the organization without charge | | | | | | |
| | otal. Add lines 1 through 5 | | | | | | _ |
| | mounts included on lines 1, 2, and received from disqualified persons | | | | | | |
| fro ex | mounts included on lines 2 and 3 received om other than disqualified persons that xceed the greater of \$5,000 or 1% of the mount on line 13 for the year | | | | | | |
| сА | add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 A 10a G d s | Amounts from line 6 Gross income from interest, lividends, payments received on ecurities loans, rents, royalties, nd income from similar sources | (4) 2011 | 10/2010 | (0) 20 10 | (4) 2020 | (6) 202. | (1) 10101 |
| b U (I | Inrelated business taxable income less section 511 taxes) from businesses cquired after June 30, 1975 | | | | | | |
| 11 N a | dd lines 10a and 10b | | | | | | |
| 12 C | other income. Do not include gain or loss from the sale of capital ssets (Explain in Part VI.) | | | | | | |
| | otal support. (Add lines 9, 10c, 11, and 12.) | | | 1 | | | <u> </u> |
| | irst 5 years. If the Form 990 is for the | · · | | | • | | . — |
| | heck this box and stop here | | | | | | > |
| | ion C. Computation of Public | | | . (6) | | 145 | |
| | Public support percentage for 2021 (lin | | • | .,, | | 15 | <u>%</u> |
| | Public support percentage from 2020 | | | | | 16 | % |
| | ion D. Computation of Invest | | | ino 10 pali ima (n) | | 17 | 0/ |
| | nvestment income percentage for 202 | | | | | 17 | <u>%</u> |
| | nvestment income percentage from 2 | | | on line 14 and line | | 18 | % |
| | 3 1/3% support tests - 2021. If the | | | | | - 4.5 | ▶ □ |
| b 3 | nore than 33 1/3%, check this box and 3 1/3% support tests - 2020. If the | organization did n | not check a box or | line 14 or line 19a | a, and line 16 is m | ore than 33 1/3%, a | and |
| lii | ne 18 is not more than 33 1/3%, chec | k this box and st | top here. The orga | nization qualifies a | as a publicly supp | orted organization | ▶∐ |
| 20 P | Private foundation. If the organization | n did not check a | hox on line 14 19 | a or 19h check th | nis hox and see in | structions | |

Schedule A (Form 990) 2021 A BETTER WAY, INC. 93-1190792 Page 4

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
|----|-----|-----|----|
| | | | |
| | | | |
| | 1 | | |
| | | | |
| | _ | | |
| | 2 | | |
| | 2- | | |
| Η, | 3a | | |
| | | | |
| | 3b | | |
| | JIJ | | |
| | 3c | | |
| | | | |
| | 4a | | |
| | | | |
| | | | |
| | 4b | | |
| | | | |
| | | | |
| | | | |
| | 4c | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 5a | | |
| | | | |
| | 5b | | |
| | 5c | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | 6 | | |
| | | | |
| | 7 | | |
| | 7 | | |
| | 8 | | |
| | | | |
| | | | |
| 9 | 9a | | |
| | | | |
| | 9b | | |
| | | | |
| | 9с | | |
| | | | |
| | | | |
| _1 | 0a | | |
| | | | |
| 1 | 0b | | |

| Pai | t IV | Supporting Organizations (continued) | | | |
|-----|----------|--|----------|-------|----|
| | | • | | Yes | No |
| 11 | Has th | ne organization accepted a gift or contribution from any of the following persons? | | | |
| а | A pers | son who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c b | elow, the governing body of a supported organization? | 11a | | |
| b | A fam | ily member of a person described on line 11a above? | 11b | | |
| С | A 35% | 6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail | in Part VI. | 11c | | |
| Sec | tion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | e governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | | e organization operate for the benefit of any supported organization other than the supported | | | |
| | organi | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part V | If how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | | vised, or controlled the supporting organization. | 2 | | |
| Sec | tion C | C. Type II Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Were | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trus | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or mai | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the su | pported organization(s). | 1 | | |
| Sec | tion [| D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | e organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organi | ization'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 | | | |
| | organi | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organi | ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the or | ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By rea | ason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | signifi | cant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | incom | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | suppo | orted organizations played in this regard. | 3 | | |
| Sec | tion E | Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check | the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | truction | l ' I | |
| 2 | | ties Test. Answer lines 2a and 2b below. | | Yes | No |
| а | | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | ipported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how th | he organization was responsive to those supported organizations, and how the organization determined | | | |
| | | nese activities constituted substantially all of its activities. | 2a | | |
| b | | e activities described on line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | | r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | | the reasons for the organization's position that its supported organization(s) would have engaged in | C. | | |
| _ | | activities but for the organization's involvement. | 2b | | |
| 3 | | t of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | e organization have the power to regularly appoint or elect a majority of the officers, directors, or | 0- | | |
| L | | es of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 3a | | |
| D | | e organization exercise a substantial degree of direction over the policies, programs, and activities of each | 21- | | |
| | บา เเร ร | supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Orgar | nizations | |
|------|--|-------------|------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyi | ng trust on | Nov. 20, 1970 (explain in l | Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | st complete | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| _1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| _3_ | Other gross income (see instructions) | 3 | | |
| _4 | Add lines 1 through 3. | 4 | | |
| _5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | | ed Type III supporting orga | nization (see |
| | instructions). | | | · |

Schedule A (Form 990) 2021

| | | . \/0\ 0 | | | | |
|----------|--|-------------------------------|---------------------------------------|----|---|--|
| Pai | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | |
| Sect | ion D - Distributions | | | | Current Year | |
| _1_ | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | | |
| | organizations, in excess of income from activity | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | S | 3 | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | |
| 9_ | Distributable amount for 2021 from Section C, line 6 | | | 9 | | |
| 10 | Line 8 amount divided by line 9 amount | Г | | 10 | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2021 | ıs | (iii) Distributable Amount for 2021 | |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | | |
| a | From 2016 | | | | | |
| b | From 2017 | | | | | |
| С | From 2018 | | | | | |
| d | From 2019 | | | | | |
| е | From 2020 | | | | | |
| f | Total of lines 3a through 3e | | | | | |
| g | Applied to underdistributions of prior years | | | | | |
| <u>h</u> | Applied to 2021 distributable amount | | | | | |
| i_ | Carryover from 2016 not applied (see instructions) | | | | | |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | |
| 4 | Distributions for 2021 from Section D, | | | | | |
| | line 7: \$ | | | | | |
| a | Applied to underdistributions of prior years | | | | | |
| b | Applied to 2021 distributable amount | | | | | |
| с | Remainder. Subtract lines 4a and 4b from line 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | | |
| | than zero, explain in Part VI. See instructions. | | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | |
| | Part VI. See instructions. | | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | | |
| | and 4c. | | | | | |
| 8_ | Breakdown of line 7: | | | | | |
| <u>a</u> | Excess from 2017 | | | | | |
| b | Excess from 2018 | | | | | |
| С | Excess from 2019 | | | | | |
| d | Excess from 2020 | | | | | |
| е | Excess from 2021 | | | | | |

Schedule A (Form 990) 2021

| | Part IV, line 1; P Section | 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, art 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, D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. tructions.) |
|------------|----------------------------------|---|
| SCHEDULE A | A, PART | ! II, LINE 10, EXPLANATION FOR OTHER INCOME: |
| OTHER REVI | ENUE | |
| 2017 AMOUI | NT: \$ | 2,025. |
| 2018 AMOUI | NT: \$ | 29,525. |
| 2019 AMOUI | NT: \$ | 105,818. |
| 2020 AMOUI | NT: \$ | 13,305. |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

Schedule A (Form 990) 2021

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

Employer identification number

Name of the organization

A BETTER WAY, INC.

93-1190792 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide

Assets included in Form 990, Part X

the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

| | dule D (Form 990) 2021 A BETTER WA | | | | | | | 3-1190 | | P | age 2 |
|---------|---|----------------------|--------------|--------------|---------------|-------------|----------------|-------------|------------------|----------|-----------|
| Par | t III Organizations Maintaining Co | ollections of Ar | t, Histoi | rical Tre | asures, or | Other | Similar A | ssets | (contin | ued) | |
| 3 | Using the organization's acquisition, accession | n, and other record | s, check a | iny of the f | ollowing that | make sig | nificant use | of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | ' | oan or excl | hange progra | ım | | | | | |
| b | Scholarly research | е | 0 | ther | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's col | | | | | | | n Part X | III. | | |
| 5 | During the year, did the organization solicit or | | | | | | | | | _ | 7 |
| D | to be sold to raise funds rather than to be mai | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arrang | | ete if the c | organizatio | n answered " | Yes" on F | orm 990, Pa | art IV, Iir | ne 9, or | | |
| | reported an amount on Form 990, Part | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | | | | | | | | ., | | ٦ |
| | on Form 990, Part X? | | | | | | | 📖 | Yes | | No |
| р | If "Yes," explain the arrangement in Part XIII a | ind complete the fol | llowing tar | ole: | | | | | Amount | | |
| | Destinate a halance | | | | | | 4. | <u> </u> | Amount | | |
| | Beginning balance | | | | | | 1c | | | | |
| | Additions during the year | | | | | | 1d | | | | |
| _ | Distributions during the year | | | | | | 1e | | | | |
| f O- | Ending balance Did the organization include an amount on Fo | | | | | | 1f | | Yes | | T No |
| | _ | | | | | • | / | Ш | res | | ∐ No □ |
| Par | If "Yes," explain the arrangement in Part XIII. (TV Endowment Funds. Complete if | | | | | |) | | | | |
| | Complete in | (a) Current year | | or year | (c) Two year | | d) Three years | back | (e) Four | vears | back |
| 1a | Beginning of year balance | (-, | (=)::: | , | (-, , | | - , , | | (-, | <i>y</i> | |
| b | Contributions | | | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| · | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | | e (line 1a. | column (a) |) held as: | | | <u> </u> | | | |
| а | Board designated or quasi-endowment | , | % | () | , | | | | | | |
| | Permanent endowment | % | | | | | | | | | |
| | Term endowment | | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | ld equal 100%. | | | | | | | | | |
| За | Are there endowment funds not in the posses | sion of the organiza | ation that a | are held an | nd administer | ed for the | organization | ı | | | |
| | by: | _ | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organizat | | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | organization's endo | wment fur | nds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipme | ent. | | | | | | | | | |
| | Complete if the organization answered | "Yes" on Form 990 |), Part IV, | line 11a. S | ee Form 990, | Part X, lir | ne 10. | | | | |
| | Description of property | (a) Cost or o | ther | (b) Cost | or other | (c) Acc | cumulated | | (d) Bool | c valu | е |
| | | basis (investn | nent) | basis | (other) | depr | reciation | | | | |
| 1a | Land | | | | 225,000. | | | | | 225, | 000. |
| b | Buildings | | | 1 | ,546,235. | | 1,145,309 | | | 400, | 926. |
| | Leasehold improvements | | | | 113,059. | | 83,540 | | | | 519. |
| d | Equipment | | | | 290,404. | | 281,616 | - | | 8, | 788. |
| _ | 0.11 | 1 | | | | | | 1 | | | |

Schedule D (Form 990) 2021

664,233.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

| Schedule D | (Form 990) 2021 A BETTER WAY, INC. | 93-1190792 | Page |
|------------|--|------------|------|
| Part VII | Investments - Other Securities. | | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. | | |

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| T. I. (0 I (1) I I I I 000 D I V I (D) I 40 \ | | |

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| (a) Description | (b) Book value |
|--|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) | |

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. | (a) Description of liability | (b) Book value |
|--------|---|----------------|
| (1) | Federal income taxes | |
| (2) | CONTINGENT LIABILITIES | 1,203,736. |
| (3) | DEFERRED RENT | 74,035. |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 1,277,771. |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

| Schedule D (Form 9 | 990) 2021 A BETTER WAY, INC. | | 93-1190 | 792 Page 4 |
|------------------------|---|-------------------------------|-----------------------------|-------------------|
| Part XI Reco | onciliation of Revenue per Audited Financial State | ements With Revenu | e per Return. | |
| Comp | olete if the organization answered "Yes" on Form 990, Part IV, line | e 12a. | | |
| 1 Total revenue | e, gains, and other support per audited financial statements | | 1 | 12,493,024. |
| 2 Amounts incl | luded on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| | ed gains (losses) on investments | | | |
| | vices and use of facilities | | | |
| | f prior year grants | | | |
| | ibe in Part XIII.) | 2d | | _ |
| e Add lines 2a | | | | 0. |
| | 2e from line 1 | | 3 | 12,493,024. |
| | luded on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| | expenses not included on Form 990, Part VIII, line 7b | | | |
| | ibe in Part XIII.) | 4b | | |
| c Add lines 4a | | | | 0. |
| | e. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 12,493,024. |
| | onciliation of Expenses per Audited Financial Sta | | ses per Return. | |
| · | plete if the organization answered "Yes" on Form 990, Part IV, line | | | 10 500 000 |
| | es and losses per audited financial statements | | 1 | 12,509,989. |
| | luded on line 1 but not on Form 990, Part IX, line 25: | 1 - 1 | | |
| | vices and use of facilities | | | |
| | justments | | | |
| c Other losses | | 2c | | |
| • | ibe in Part XIII.) | | | |
| | through 2d | | | 0. |
| 3 Subtract line | 2e from line 1 | | 3 | 12,509,989. |
| 4 Amounts incl | luded on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| a Investment e | xpenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b Other (Descri | ibe in Part XIII.) | 4b | | |
| c Add lines 4a | and 4b | | 4c | 0. |
| | es. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 | .) | 5 | 12,509,989. |
| Part XIII Supp | olemental Information. | | | |
| Provide the descrip | otions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; | ; Part IV, lines 1b and 2b; P | art V, line 4; Part X, line | 2; Part XI, |
| lines 2d and 4b; an | d Part XII, lines 2d and 4b. Also complete this part to provide any | y additional information. | | |
| | | | | |
| | | | | |
| PART X, LINE 2 | <u>: </u> | | | |
| | | | | |
| ABW IS EXEMPT | FROM TAXATION UNDER INTERNAL REVENUE CODE SECTION | ON 501(C)(3) | | |
| | | | | |
| AND CALIFORNIA | REVENUE AND TAXATION CODE SECTION 23701D, AND | IS CONSIDERED | | |
| DV | DE LA ORGANIZACION OCCUPRATIVA A PRIMATE COMPRISA | T.0.1 | | |
| BY THE IRS TO | BE AN ORGANIZATION OTHER THAN A PRIVATE FOUNDATE | ION. | | |
| | | | | |
| | | | | |
| G | DEED LOGOTHERY DE LOGER DE LOGOTHERY LOGOTHERY | TD DIGGLOGUE | | |
| GENERALLY ACCE | PTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AN | ND DISCLOSURE | | |
| CUITDANCE ADOUG | DOGUTTONG TAKEN DV AN ODGANIZATION IN ING TAKE | | | |
| GUIDANCE ABOUT | POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX F | RETURNS THAT | | |
| MICHT BE INCED | TAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITION | NG AND | | |
| HIGHT BE ONCER | TAIN, MANAGEMENT HAS CONSIDERED ITS TAX TOSTITOR | NO AND | | |
| BELIEVES THAT | ALL OF THE POSITIONS TAKEN IN ABW'S FEDERAL AND | STATE EXEMPT | | |
| | | | | |
| ORGANIZATION R | ETURNS ARE MORE LIKELY THAN NOT TO BE SUSTAINED | UPON | | |
| | | | | |
| EXAMINATION. | | | | |
| | | | | |

| Schedule D (Form 990) 2021 Part XIII Supplemental Infor | A BETTER WAY, INC. | 93-1190792 | Page 5 |
|--|-------------------------------|------------|--------|
| Part XIII Supplemental Infor | mation _(continued) | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public

Inspection

| Name of the organization A BETTER WAY, | INC. | | | | | | Employer identification number 93-1190792 |
|---|---------|------------------------------------|--------------------------|----------------------------------|---|---------------------------------------|---|
| Part I General Information on Grants a | | | | | | | |
| Does the organization maintain records criteria used to award the grants or assi Describe in Part IV the organization's pr | stance? | | | | - | | |
| Part II Grants and Other Assistance to recipient that received more than | | | | | anization answered "\ | es" on Form 990, Parl | t IV, line 21, for any |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization | • | | e line 1 table | <u></u> | <u> </u> | 1 | _ |

Schedule I (Form 990) 2021 A BETTER WAY, INC. 93-1190792 Page **2**

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| | | | | | |
| ER FAMILY PAYMENTS | 40 | 264,455. | 0. | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| t IV Supplemental Information. Provide the information | n required in Part I, line | e 2; Part III, column | (b); and any other ad | ditional information. | |
| | · · | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number A BETTER WAY, INC. 93-1190792 **Questions Regarding Compensation** Yes No Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Written employment contract Compensation committee X Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a х Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2021

Schedule J (Form 990) 2021 A BETTER WAY, INC. 93-1190792

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

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

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

| | | (B) Breakdown of W | I-2 and/or 1099-MISo compensation | C and/or 1099-NEC | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | in column (B) |
|--------------------|------|--|--------------------------------------|-------------------------------------|-----------------------------------|-------------------------|------------------------------------|---|
| (A) Name and Title | | (i) Base (ii) Bonus & incentive compensation | | (iii) Other reportable compensation | compensation | | | reported as deferred on prior Form 990 |
| (1) DAVID CHANNER | (i) | 180,000. | 0. | 0. | 0. | 34,146. | 214,146. | 0. |
| PRESIDENT/CEO | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

Page 2

| Schedule J (Form 990) 2021 A BETTER WAY, INC. | 93-1190792 | Page 3 |
|--|---------------------------------------|--------|
| Part III Supplemental Information | | |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete | e this part for any additional inform | ation. |
| PART I, LINE 4B: | | |
| DAVID CHANNER RECEIVED A TOTAL OF \$9000 FOR THE YEAR FROM A NON-QUALIFIED | | |
| 157(B) PLAN | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization A BETTER WAY, INC. 93-1190792 PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: RELATIONSHIPS THAT PROMOTE THEIR SOCIAL, EMOTIONAL, EDUCATIONAL AND ECONOMIC WELL-BEING. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: SOLANO COUNTIES. ALL OF THEM ARE EITHER SELF-REFERRED BY CAREGIVERS REFERRED BY THEIR SCHOOLS, OR REFERRED TO US BY THEIR RESPECTIVE COUNTY SOCIAL SERVICE DEPARTMENTS FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: EDUCATION SERVICE DESIGNED TO EQUIP PARENTS INVOLVED IN THE CHILD WELFARE SYSTEM WITH A VARIETY OF PARENTING SKILLS TO INCREASE THE PARENT'S CAPACITY TO BETTER MANAGE FAMILY ISSUES. FOR FISCAL YEAR 2021-22, THE PEP PROGRAM RECEIVED A TOTAL OF 106 FAMILIES REFERRED FOR SERVICES OF WHICH 82 CASES WERE ENROLLED IN THE PROGRAM AND WORKING TOWARDS REUNIFICATION. PEP SUPPORTED PARENTS IN 548 CHILD FAMILY TEAM MEETINGS, FACILITATED 96 SUPPORT GROUPS THAT INCLUDED 261 FATHERHOOD AND 692 PARENT LEADERSHIP PARTICIPANTS. THIS PROGRAM ALSO ATTENDED NUMEROUS OTHER COUNTY TEAM MEETINGS, PANELS, COMMITTEES AND WORKGROUPS AND PROVIDED TRAININGS TO THE COMMUNITY. ARS HAD A TOTAL OF 246 FAMILIES REFERRED FOR SERVICES OF WHICH 130 CASES WERE ENROLLED IN THE PROGRAM. 143 ARS FAMILIES WERE CLOSED SUCCESSFULLY WITH GOALS MET. SOLANO PPFN SERVED A TOTAL OF 154 PARENTS INVOLVED WITH THE CHILD WELFARE SYSTEM. THE PROGRAM SUPPORTED PARENTS IN 58 CHILD FAMILY TEAM MEETINGS. SCPPP RECEIVED 05 REFERRALS AND ENROLLED 4 PARENTS WORKING

THE PROGRAM SUPPORTED PARENTS IN 12

TOWARDS FAMILY REUNIFICATION.

Schedule O (Form 990) 2021 Page 2

Employer identification number Name of the organization A BETTER WAY, INC. 93-1190792 CHILD FAMILY TEAM MEETINGS. THE PES PROGRAM SERVED 289 PARENTS AND SUCCESSFULLY GRADUATED 110 PARENTS WHO COMPLETED THE CURRICULUM SERIES. 104 PARENTS REPORTED IMPROVEMENT OF THEIR PARENTING SKILLS AND OVERALL FAMILY FUNCTIONING. 110 PARENTS REPORTED THEY WERE SATISFIED WITH THE CLASS INSTRUCTION THEY RECEIVED. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: THE TRAINING PROGRAM AT A BETTER WAY PROVIDES HUNDREDS OF COURSES EACH YEAR FOCUSING ON IMPROVING SERVICES TO CHILDREN INVOLVED IN CHILD WELFARE SYSTEMS. WE SPECIALIZE IN INCORPORATING A LENS OF CULTURAL HUMILITY AND SOCIAL JUSTICE WITHIN ALL OF OUR EDUCATIONAL OFFERINGS. TRAINING AUDIENCES INCLUDE: COURT DEPENDENT FAMILIES; SOCIAL SERVICES PROFESSIONALS; MENTAL HEALTH CLINICIANS; RESOURCE FAMILIES/FOSTER FAMILIES; PARENTS AND CAREGIVERS; & SYSTEM-INVOLVED YOUTH. COURSES ARE OPEN TO THE COMMUNITY, AND PRIORITY REGISTRATION IS GIVEN TO OUR PRIMARY INTENDED AUDIENCE; CAREGIVERS AND PROFESSIONALS WHO ARE OR PLAN TO BE INVOLVED IN LIVES OF FOSTER CHILDREN AND YOUTH. WE ALSO PROVIDE MENTAL HEALTH FIRST AID CERTIFICATION COURSES UPON REQUEST. 2021/22 DATA (TITLE IV-E ALAMEDA, TITLE IV-E SOLANO, ACBH TRAINING): HOURS DELIVERED: 3,363.5; NUMBER OF PEOPLE TRAINED: 4633; NUMBER OF COURSES PROVIDED: 669; NUMBER OF AGENCIES SERVED: 248 EXPENSES \$ 654,604. INCLUDING GRANTS OF \$ 0. REVENUE \$ 914,375. FORM 990, PART VI, SECTION A, LINE 8B: DURING THIS FISCAL YEAR, THE EXECUTIVE COMMITTEE DID NOT ACT ON BEHALF OF THE GOVERNING BODY. THE COMMITTEE MEMBERS INCLUDE 1) GAY SEARCY, CHAIRPERSON, 2) JAMES ORELLANA, FINANCE CHAIR, 3) DAVID VLIET, SECRETARY/PROGRAM CHAIR, 4)MARC MARTOS-VILA, TREASURER, 5) BRYAN SAAFELD,

Schedule O (Form 990) 2021 Page 2

Employer identification number Name of the organization A BETTER WAY, INC. 93-1190792 VICE CHAIR, 6) SHARON WRIGHT, AUDIT CHAIR, 7) LISA RADCLIFFE, DEVELOPMENT CHAIR, 8) DAVID CHANNER, PRESIDENT. THE COMMITTEE HAS FULL AUTHORITY EXCEPT FOR THE FOLLOWING (A) THE APPROVAL OF ANY ACTION WHICH, UNDER LAW OR THE PROVISIONS OF THESE BYLAWS, REQUIRES THE APPROVAL OF THE MEMBERS OR OF A MAJORITY OF ALL OF THE MEMBERS. (B) THE FILING OF VACANCIES ON THE BOARD OR ON ANY COMMITTEE WHICH HAS THE AUTHORITY OF THE BOARD, (C) THE AMENDMENT OR REPEAL FO BYLAWS OR THE ADOPTION OF NEW BYLAWS. (D) THE AMENDMENT OR REPEAL OF ANY RESOLUTION OF THE BOARD WHICH BY ITS EXPRESS TERMS IS NOT SO AMENDABLE OR REPEALABLE, (E) THE APPOINTMENT OF COMMITTEES OF THE BOARD OR THE MEMBERS THEREOF. (F) THE EXPENDITURE OF CORPORATE FUND TO SUPPORT A NOMINEE FOR DIRECTOR AFTER THERE ARE MORE PEOPLE NOMINATED FOR DIRECTER THAN CAN BE ELECTED, (G) THE APPROVAL OF ANY TRANSACTION TO WHICH THIS CORPORATION IS A PARTY AND IN WHICH ONE OR MORE OF THE DIRECTORS HAS A MATERIAL FINANCIAL INTEREST EXCEPT AS EXPRESSLY PROVIDED IN SECTION 5233(D)(3) OF THE CALIFORNIA NONPROFIT PUBLIC BENEFIT CORPORATION LAW. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS REVIEWED BY THE FINANCE COMMITTES WHO REPORTS TO THE FULL BOARD. A COPY OF THE FORM IS AVAILABLE FOR ANY BOARD MEMBER WHO WOULD LIKE TO REVIEW IN A BETTER WAY OFFICES. FORM 990, PART VI, SECTION B, LINE 12C: BOARD AND STAFF MEMBERS ARE ASKED TO SIGN THE CONFLICT OF INTEREST POLICY AND QUESTIONNAIRE EACH YEAR IN SEPT. NEW BOARD MEMBERS AND STAFF MEMBERS ARE GIVEN THE POLICY AND QUESTIONNAIRE DURING THEIR ORIENTATION IN THE EVENT THAT A BETTER WAY SOLICITS BIDS FOR SERVICES OR PRODUCTS AND A BOARD

Schedule O (Form 990) 2021 Page **2**

| Name of the organization A BETTER WAY, INC. | Employer identification number 93-1190792 |
|--|---|
| OR STAFF MEMBER OR A RELATIVE ARE INTERESTED IN SUBMITTING A PROPOSAL, THE | |
| BOARD OR STAFF MEMBER WILL NOT BE ALLOWED TO PARTICIPATE IN THE DECISION | |
| MAKING PROCESS. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| THE COMPENSATION PACKAGE FOR THE PRESIDENT/CEO IS DETERMINED BY THE BOARD | |
| OF DIRECTORS BASED ON A BIANNUAL REVIEW OF PERFORMANCE. BOARD CHAIR AND | |
| VICE CHAIR OR THEIR DESIGNEES, NORMALLY THE HUMAN RESOURCES DEPARTMENT OF | |
| ABW WILL RESEARCH COMPENSATION PLANS OF OTHER ORGANIZATIONS WHO PROVIDE | |
| SIMILAR SERVICES AND HAVE BUDGETS IN THE SAME RANGE AS A BETTER WAY, INC. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS | |
| ARE AVAILABLE TO THE PUBLIC UPON REQUEST. | |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THE ORGANIZATION DID NOT CHANGE ITS OVERSIGHT PROCESS OR SELECTION | |
| PROCESS DURING THE TAX YEAR. | |
| | |
| | |
| FORM 990, PART VI, LINE 18: | |
| THIS RETURN WAS AMENDED TO INCLUDE THAT THE ORGANIZATION'S FORM 990 IS | |
| AVAILABLE FOR PUBLIC INSPECTION ON THEIR OWN WEBSITE. | |
| | |
| | |
| | |
| | |

132212 11-11-21 Schedule O (Form 990) 2021