# Form **990-EZ**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form, as it may be made public. Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

| ΑF         | or the                 | 2022 calenda | ar year, or tax year beginning , 2022, and ending  |              | , 20                       |
|------------|------------------------|--------------|--|--------------|----------------------------|
| B          | heck if ap             | oplicable:   | C Name of organization D E   | mployer ider | ntification number         |
|            | Address c              | hange        | 62-1750350   |              |                            |
|            | Name cha               | ange         | E Telephone number   |              |                            |
| =          | Initial retu           |              | 51565074   | 475          |                            |
| =          | Final retur<br>Amended | n/terminated | 340-A West Trinity Lane 6 City or town, state or province, country, and ZIP or foreign postal code F | Group Exem   | ption                      |
| =          |                        | n pending    |  | Number       | •                          |
| _          |                        | ting Method: |  | ck lifthe    | organization is <b>not</b> |
|            | Vebsite                |              |  |              | ch Schedule B              |
|            |                        |              |  | m 990).      |                            |
|            |                        |              | ★ Corporation  |              |                            |
|            |                        | •            | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass   | ets          |                            |
|            |                        |              | \$500,000 or more, file Form 990 instead of Form 990-EZ  |              | 56,252.                    |
|            | art I                  | , ,,         | e, Expenses, and Changes in Net Assets or Fund Balances (see the inst                                |              |                            |
|            | ai t i                 |              | the organization used Schedule O to respond to any question in this Part I.                          |              |                            |
|            | 1                      |              | ons, gifts, grants, and similar amounts received   |              |                            |
|            | 2                      |              | ervice revenue including government fees and contracts   |              | 56,252.                    |
|            | 3                      | _            | ip dues and assessments  |              | 0.                         |
|            | 4                      | Investment   | •  | . 4          | 0.                         |
|            | _                      |              |  | . 4          | 0.                         |
|            | 5a                     |              |  | _            |                            |
|            | b                      |              |  |              |                            |
|            | 6                      |              | ss) from sale of assets other than inventory (subtract line 5b from line 5a) ad fundraising events:  | . 5c         |                            |
| ne         | а                      |              | ome from gaming (attach Schedule G if greater than   |              |                            |
| Revenue    | b                      |              | me from fundraising events (not including \$ of contributions  |              |                            |
| Be         |                        |              | aising events reported on line 1) (attach Schedule G if the  |              |                            |
|            |                        | sum of suc   | ch gross income and contributions exceeds \$15,000)   6b   |              |                            |
|            | С                      | Less: direc  | et expenses from gaming and fundraising events 6c  |              |                            |
|            | d                      | Net incom    | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract                     | et           |                            |
|            |                        | line 6c) .   |  | · 6d         |                            |
|            | 7a                     | Gross sale   | s of inventory, less returns and allowances   7a   |              |                            |
|            | b                      | Less: cost   | of goods sold  |              |                            |
|            | С                      | Gross prof   | it or (loss) from sales of inventory (subtract line 7b from line 7a)                                 | . 7с         |                            |
|            | 8                      | Other reve   | nue (describe in Schedule O)   | . 8          |                            |
|            | 9                      | Total reve   | <b>nue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  | . 9          | 56,252.                    |
|            | 10                     |              | d similar amounts paid (list in Schedule O)  |              |                            |
|            | 11                     | Benefits pa  | aid to or for members  | . 11         |                            |
| S          | 12                     | Salaries, o  | ther compensation, and employee benefits   | . 12         |                            |
| Expenses   | 13                     | Profession   | al fees and other payments to independent contractors  | . 13         |                            |
| be         | 14                     | Occupanc     | y, rent, utilities, and maintenance  | . 14         | 9,140.                     |
| Щ          | 15                     |              | ublications, postage, and shipping   |              |                            |
|            | 16                     | • .          | enses (describe in Schedule O) See. Line 16. Stmt  |              | 26,452.                    |
|            | 17                     | Total expe   | enses. Add lines 10 through 16   | . 17         | 35,592.                    |
| 'n         | 18                     | Excess or    | (deficit) for the year (subtract line 17 from line 9)  | . 18         | 20,660.                    |
| šets       | 19                     |              | s or fund balances at beginning of year (from line 27, column (A)) (must agree wit                   |              |                            |
| Ass        |                        |              | ar figure reported on prior year's return)   |              | 138,043.                   |
| Net Assets | 20                     |              | nges in net assets or fund balances (explain in Schedule O)  |              | ·                          |
| Š          | 21                     |              | or fund balances at end of year. Combine lines 18 through 20   |              | 158,703.                   |

Page **2** 

| ш   | rt II Balance Sheets (see the instructions  | for Part II)  |   |   |                         |   |
|---|---|---|---|---|-------------------------|---|
|   | Check if the organization used Schedule   | O to respond to a   | ny question in this   | Part II   |                         | 🗆   |
|   |   |   |   | (A) Beginning of year   |                         | (B) End of year                                 |
| 22  | Cash, savings, and investments  |   |   | 8,155.  | 22                      | 5,025.  |
| 23  | Land and buildings  |   |   | 310,788.  | 23                      | 310,788.  |
| 24  | Other assets (describe in Schedule O)   |   |   | 010 010   | 24                      | 245 242   |
| 25  | Total seets   |   |   | 318,943.  | 25                      | 315,813.  |
| 26<br>27  | Total liabilities (describe in Schedule O) Net assets or fund balances (line 27 of column   |   | L   | 180,900.  | 26<br>27                | 157,110.<br>158,703.                            |
| Par   |   | · ,   |   |   | 21                      | 130,703.  |
| ı aı  | Check if the organization used Schedule   |   |   |   |                         | Expenses  |
| What  | -   | Provide support &   |   | •   | ,                       | uired for section                               |
|   | cribe the organization's program service accompli   |   |   |   |                         | c)(3) and 501(c)(4)<br>inizations; optional for |
| as m  | neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea  | nanner, describe the  |   |   | othe                    |   |
| 28  | Programs: My Sister's Keeper -Sisters   | In the Word -Dev  | elopment Classe   | s -Girls Camp   |                         |   |
|   | DUE TO COVID19 we had limited pro   | grams   |   |   |                         |   |
|   |   |   |   | <u></u> -   |                         |   |
|   | (Grants \$ 0. ) If this amount  |   |   | 📙   | 28a                     | 15,321.   |
| 29  | Mission Trips and Annual conferen   |   |   |   |                         |   |
|   | Conference offering development c DUE TO COVID19 no in person progr   |   | munity outrea   | cn<br>  |                         |   |
|   | (Grants \$ 0. ) If this amount  |   | nte chock horo  |   | 29a                     |   |
| 30  | (Grants \$ 0. ) it this amount  | includes foreign gra  | ants, check here .  |   | 29a                     | 0.  |
| 00  |   |   |   |   |                         |   |
|   |   |   |   |   |                         |   |
|   | (Grants \$ ) If this amount   | includes foreign gra  | ants, check here .  |   | 30a                     |   |
| 31  | Other program services (describe in Schedule O)   |   |   |   |                         |   |
|   |   | includes foreign gra  | ants, check here .  | $\square$   | 31a                     |   |
| 32 Total program service expenses (add lines 28a through 31a) |   |   |   |   |                         |   |
| _   |   |   |   |   | 32                      | 15,321.   |
| Par   | t IV List of Officers, Directors, Trustees, and Ke  | y Employees (list eacl  | n one even if not com   | pensated—see the i  | 32<br>nstruc            | 15,321.   |
| _   |   | y Employees (list eacl  | n one even if not com<br>ny question in this  | pensated—see the i  | 32<br>nstruc            | 15,321.   |
| _   | t IV List of Officers, Directors, Trustees, and Ke  | y Employees (list eacl  | n one even if not com   | pensated—see the i  | 32<br>nstruc            | 15,321. ctions for Part IV)                     |
| _   | t IV List of Officers, Directors, Trustees, and Ke  | y Employees (list each<br>e O to respond to a<br>(b) Average<br>hours per week                        | n one even if not com<br>ny question in this<br>(c) Reportable<br>compensation<br>(Forms W-2/1099-MISC                          | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and                         | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
| _   | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule   | y Employees (list each<br>e O to respond to a<br>(b) Average  | n one even if not comny question in this  (c) Reportable compensation   | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and                         | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
| Par   | List of Officers, Directors, Trustees, and Key<br>Check if the organization used Schedule   | y Employees (list each<br>e O to respond to a<br>(b) Average<br>hours per week                        | n one even if not cominy question in this  (c) Reportable compensation (Forms W-2/1099-MISC)                                    | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and                         | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
| Har   | List of Officers, Directors, Trustees, and Ker<br>Check if the organization used Schedule<br>(a) Name and title   | y Employees (list each<br>e O to respond to a<br>(b) Average<br>hours per week                        | n one even if not cominy question in this  (c) Reportable compensation (Forms W-2/1099-MISC)                                    | pensated – see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
| Har<br>Boa<br>Ana   | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  rold Hockett  rd member  Walker                       | y Employees (list each<br>e O to respond to a<br>(b) Average<br>hours per week<br>devoted to position | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC) 1099-NEC) (if not paid, enter -0-) | pensated – see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
| Har<br>Boa<br>Ana<br>Boa                                      | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  old Hockett rd member  Walker rd Member               | y Employees (list each<br>e O to respond to a<br>(b) Average<br>hours per week<br>devoted to position | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC) 1099-NEC) (if not paid, enter -0-) | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensatio    | 32<br>nstruc<br>vee (e) | 15,321. ctions for Part IV)                     |
| Har<br>Boa<br>Ana<br>Boa<br>Kiw                               | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  rold Hockett rd member Walker rd Member vanis Hockett | y Employees (list each of the Amployees) (b) Average hours per week devoted to position 0.50          | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC 1099-NEC) (if not paid, enter -0-)  | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation   | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
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| Har<br>Boa<br>Ana<br>Boa<br>Kiw                               | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  rold Hockett rd member Walker rd Member vanis Hockett | y Employees (list each of the Amployees) (b) Average hours per week devoted to position 0.50          | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC 1099-NEC) (if not paid, enter -0-)  | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation   | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
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| Har<br>Boa<br>Ana<br>Boa<br>Kiw                               | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  rold Hockett rd member Walker rd Member vanis Hockett | y Employees (list each of the Amployees) (b) Average hours per week devoted to position 0.50          | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC 1099-NEC) (if not paid, enter -0-)  | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation   | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
| Har<br>Boa<br>Ana<br>Boa<br>Kiw                               | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  rold Hockett rd member Walker rd Member vanis Hockett | y Employees (list each of the Amployees) (b) Average hours per week devoted to position 0.50          | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC 1099-NEC) (if not paid, enter -0-)  | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation   | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |
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| Har<br>Boa<br>Ana<br>Boa<br>Kiw                               | List of Officers, Directors, Trustees, and Key Check if the organization used Schedule  (a) Name and title  rold Hockett rd member Walker rd Member vanis Hockett | y Employees (list each of the Amployees) (b) Average hours per week devoted to position 0.50          | n one even if not coming question in this  (c) Reportable compensation (Forms W-2/1099-MISC 1099-NEC) (if not paid, enter -0-)  | pensated—see the i Part IV  (d) Health benefits, contributions to employ benefit plans, and deferred compensation   | 32<br>nstruc<br>        | 15,321. ctions for Part IV)                     |

Part V

instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a 33 × 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the 34 × Did the organization have unrelated business gross income of \$1,000 or more during the year from business 35a 35a X If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III . . . . . . 35c × 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N . . . . . . . . . . . . . . . . . 36 X 37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37b X 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a × If "Yes," complete Schedule L, Part II, and enter the total amount involved . . . . Section 501(c)(7) organizations. Enter: 39 Initiation fees and capital contributions included on line 9 . . . . . . . . . . . . . . . . 39a Gross receipts, included on line 9, for public use of club facilities . . . . . . . . . Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: \_; section 4912: \_\_\_\_\_; section 4955: section 4911: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b X Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter × List the states with which a copy of this return is filed: 41 42a The organization's books are in care of: Office manager (615)650 - 7475Telephone no. 340 W Trinity Lan, Nashville TN ZIP + 437207 **b** At any time during the calendar year, did the organization have an interest in or a signature or other authority over Yes No a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b × If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). At any time during the calendar year, did the organization maintain an office outside the United States? × If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here 43 and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . . 43 Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be 44a X Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be 44b × 44c × If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an 44d 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . . . . . . 45a × Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of 45b X

Other Information (Note the Schedule A and personal benefit contract statement requirements in the

| orm 990-EZ (2022) | Page 4 |
|-------------------|--------|

|          |                |   |  |  |                               |   |                | - 1                 | Yes       | No       |
|----------|----------------|---|--|--|-------------------------------|---|----------------|---------------------|-----------|----------|
| 46       |                | ne organization engage, directly or ir  |  |  |                               |   |                |                     |           |          |
|          |                | ndidates for public office? If "Yes," o                                       |  | , Part I   |                               |   |                | 46                  |           | ×        |
| Part     |                | Section 501(c)(3) Organizations All section 501(c)(3) organization 50 and 51. | s must answer que                                    |  |                               | ·   | he tab         | les fo              | r line    | es       |
|          |                | Check if the organization used Scl  | nedule O to respond                                  | to any question i  | in this Part                  | VI  |                |                     |           | <u>.</u> |
| 47       | D: J II        |   |  |  |                               | a A - alicio de la constala de  |                |                     | Yes       | No       |
| 47       | year?          | ne organization engage in lobbying If "Yes," complete Schedule C, Par         | tll  |  |                               |   |                | 47                  |           | ×        |
| 48       |                | organization a school as described in   | . , . , . , .  |  |                               |   | +              | 48                  |           | ×        |
| 49a      |                | ne organization make any transfers t  | ·  | _  | anization? .                  |   |                | 49a                 |           | ×        |
| b        |                | s," was the related organization a se   |  |  |                               |   |                | 49b                 |           |          |
| 50       |                | plete this table for the organization's<br>byees) who each received more than |  |  |                               |   |                |                     |           | d key    |
|          | (a)            | Name and title of each employee   | (b) Average<br>hours per week<br>devoted to position | (c) Reportable<br>compensation<br>(Forms W-2/1099-MIS<br>1099-NEC) | contributi<br>SC/ benefit pla | ealth benefits,<br>ons to employee<br>ans, and deferred<br>npensation |                | stimated<br>er comp |           |          |
| none     | <u>}</u>       |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
| f        | Total          | number of other employees paid ov   | er \$100,000   |  |                               |   |                |                     |           |          |
| 51       | Comp<br>\$100, | olete this table for the organization'<br>000 of compensation from the organ  | s five highest compenization. If there is no         | ensated independene, enter "None."                                 | ent contract                  | ors who ead   | ch rece        | eived r             | more      | than     |
|          | (a)            | Name and business address of each independ                                    | lent contractor                                      | <b>(b)</b> Type of   | service                       | (   | <b>c)</b> Comp | ensatio             | n         |          |
| none     | <u>,</u>       |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
|          |                |   |  |  |                               |   |                |                     |           |          |
| d        | Total          | number of other independent contra  | actors each receiving                                | over \$100,000 .   |                               |   |                |                     |           |          |
| 52       |                | he organization complete Scheduleted Schedule A                               | lle A? <b>Note:</b> All se                           | . , , ,  | •                             |   |                | Yes                 |           | lo       |
|          |                | of perjury, I declare that I have examined this                               |  |  |                               |   | knowled        | ge and I            | belief, i | t is     |
| true, co | rrect, and     | d complete. Declaration of preparer (other than                               | n officer) is based on all info                      | ormation of which prepa  |                               | 07/25/202   | 2              |                     |           |          |
| Sign     |                | Signature of officer  |  |  |                               | 0 / / 25 / 20 2<br>Date   | ٠, ک           |                     |           |          |
| Here     |                | Kiwanis Hockett, Pres   | ident  |  |                               |   |                |                     |           |          |
|          |                | Type or print name and title  |  |  |                               |   |                |                     |           |          |
| Paid     |                | Print/Type preparer's name  | Preparer's signature                                 |  | Date                          | Check [   | _  if          | PTIN                |           |          |
| Prep     | arer           | Shirley Clay   Shirley Clay   07/25/2023   self-employed   P0029              |  |  |                               |   |                | 00                  |           |          |
|          | Only           | Firm's name SHIRLEY CLAY  |  |  |                               | Firm's EIN 6  | 2-949          | 2353                | 3         |          |
|          |                | Firm's address 205 FAIRFIELD  |  | 37167  |                               | Phone no.   |                |                     |           |          |
| May th   | ne IRS         | discuss this return with the prepared   | shown above? See i                                   | instructions   |                               |   |                | Yes                 | N         | l٥       |

Fashioned In His Image 62-1750350 1

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

# Form 990-EZ: Short Form Return of Organization Exempt from Income Tax Line 16: Other Expenses

**Continuation Statement** 

| Description                         | Amount  |
|-------------------------------------|---------|
| Computer Technology                 | 352.    |
| Dues, Fees, Licenses & Subscription | 249.    |
| Insurance                           | 11,422. |
| Program direct cost                 | 4,447.  |
| Mortgage Interest                   | 8,670.  |
| Supplies & Misc                     | 352.    |
| Bank Fees                           | 960.    |
| Total                               | 26,452. |

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

### **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.

OMB No. 1545-0047

Attach to Form 990 or Form 990-EZ. Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name of the organization   |                                       |   |                        |                                       |   | າ number  |
|--|---------------------------------------|---|------------------------|---------------------------------------|---|---|
| Fashioned In His Image   |                                       |   |                        |                                       |   |   |
| Part I Reason for Public Cha   |                                       |   |                        |                                       |   | ons.  |
| The organization is not a private foundation   |                                       | ,   |                        | -                                     | •   |   |
| 1 A church, convention of churc  |                                       |   |                        |                                       | U(b)(1)(A)(i).                                    |   |
| <ul><li>2  A school described in section</li><li>3  A hospital or a cooperative ho</li></ul>   |                                       | ·   | -                      | -                                     | 1\(A\(iii\  |   |
| 4 A medical research organization hospital's name, city, and state   | on operated in co                     |   |                        |                                       |   | (iii). Enter the                                      |
| 5 An organization operated for section 170(b)(1)(A)(iv). (Com  | the benefit of a                      | college or university   | owned c                | r operate                             | ed by a government                                | al unit described in                                  |
| 6 ☐ A federal, state, or local gover   | •                                     | mental unit described   | l in <b>secti</b> o    | on 170(b)                             | (1)(A)(v).  |   |
| 7 X An organization that normally described in section 170(b)(1)   | receives a subs                       | tantial part of its sup   |                        |                                       |   | 1 the general public                                  |
| 8  | n <b>section 170(b</b> )              | (1)(A)(vi). (Complete   | Part II.)              |                                       |   |   |
| 9 An agricultural research organ<br>or university or a non-land-gra<br>university:   | nt college of agr                     | iculture (see instruction   | ons). Ente             | er the nan                            | ne, city, and state of                            | f the college or                                      |
| 10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a  | to its exempt ful<br>t income and uni | nctions, subject to ce<br>related business taxa                                     | rtain exc<br>ble incon | eptions; a<br>ne (less se             | and (2) no more than<br>ection 511 tax) from      | າ 33¹/₃% of its                                       |
| 11 An organization organized and   | •                                     | •   | -                      |                                       |   |   |
| 12 An organization organized and   |                                       |   |                        |                                       |   |   |
| one or more publicly supported<br>the box on lines 12a through 12  | 2d that describes                     | the type of supporting  | g organiza             | ation and                             | complete lines 12e,                               | 12f, and 12g.   |
| <ul> <li>Type I. A supporting organization</li> <li>supported organization. Y</li> </ul>   | (s) the power to                      | regularly appoint or e  | lect a ma              | jority of t                           |   |   |
| b Type II. A supporting orga<br>control or management of<br>organization(s). You must  | the supporting o                      | rganization vested in   | the same               |                                       |   |   |
| c Type III functionally integ  |                                       |   |                        |                                       |   | ally integrated with,                                 |
| d Type III non-functionally that is not functionally integrity requirement (see instructionally instructionally integrity in the contraction of th | grated. The orga                      | nization generally mu   | st satisfy             | a distribu                            | ution requirement an                              |   |
| e Check this box if the organ functionally integrated, or  | nization received                     | a written determination   | on from t              | ne IRS th                             | at it is a Type I, Type                           | e II, Type III  |
| f Enter the number of supported of   |                                       |   |                        |                                       |   |   |
| <b>g</b> Provide the following information   | n about the supp                      | orted organization(s).  |                        |                                       |   |   |
| (i) Name of supported organization   | (ii) EIN                              | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you          | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of<br>other support (see<br>instructions) |
|  |                                       |   | Yes                    | No                                    |   |   |
| (A)  |                                       |   |                        |                                       |   |   |
| (B)  |                                       |   |                        |                                       |   |   |
| (C)  |                                       |   |                        |                                       |   |   |
| (D)  |                                       |   |                        |                                       |   |   |
| (E)  |                                       |   |                        |                                       |   |   |
|  |                                       |   |                        |                                       |   |   |

Schedule A (Form 990) 2022

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 56,252. 168,098. 82,549. 36,339. 46,785. 390,023. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 168,098. 4 82,549. 36,339. 46,785. 56,252. 390,023. 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) . . . . **Public support.** Subtract line 5 from line 4 390,023. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total 168,098. 82,549. 7 Amounts from line 4 . . . . . . 36,339. 46,785. 56,252. 390,023. Gross income from interest, dividends, 8 payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . . Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 390,023. 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . 100% 14 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

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b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### 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 | on A. Public Support   |                 |                 | , , ,            |          | ,               |                |
|-------|--|-----------------|-----------------|------------------|----------|-----------------|----------------|
| Calen | dar year (or fiscal year beginning in)   | (a) 2018        | <b>(b)</b> 2019 | (c) 2020         | (d) 2021 | (e) 2022        | (f) Total      |
| 1     | Gifts, grants, contributions, and membership fees  |                 |                 |                  |          |                 |                |
|       | received. (Do not include any "unusual grants.")   |                 |                 |                  |          |                 |                |
| 2     | Gross receipts from admissions, merchandise  |                 |                 |                  |          |                 |                |
|       | sold or services performed, or facilities furnished in any activity that is related to the                                       |                 |                 |                  |          |                 |                |
|       | organization's tax-exempt purpose  |                 |                 |                  |          |                 |                |
| 3     | Gross receipts from activities that are not an unrelated trade or business under section 513                                     |                 |                 |                  |          |                 |                |
| 4     | Tax revenues levied for the  |                 |                 |                  |          |                 |                |
| -     | organization's benefit and either paid to or expended on its behalf  |                 |                 |                  |          |                 |                |
| 5     | The value of services or facilities  |                 |                 |                  |          |                 |                |
|       | furnished by a governmental unit to the organization without charge  |                 |                 |                  |          |                 |                |
| 6     | Total. Add lines 1 through 5   |                 |                 |                  |          |                 |                |
| 7a    | Amounts included on lines 1, 2, and 3  |                 |                 |                  |          |                 |                |
|       | received from disqualified persons .   |                 |                 |                  |          |                 |                |
| b     | Amounts included on lines 2 and 3  |                 |                 |                  |          |                 |                |
|       | received from other than disqualified  |                 |                 |                  |          |                 |                |
|       | persons that exceed the greater of \$5,000   |                 |                 |                  |          |                 |                |
|       | or 1% of the amount on line 13 for the year  |                 |                 |                  |          |                 |                |
| С     | Add lines 7a and 7b  |                 |                 |                  |          |                 |                |
| 8     | Public support. (Subtract line 7c from   |                 |                 |                  |          |                 |                |
|       | line 6.)   |                 |                 |                  |          |                 |                |
|       | on B. Total Support  |                 | l               | T                | ı        |                 |                |
|       | dar year (or fiscal year beginning in)   | <b>(a)</b> 2018 | <b>(b)</b> 2019 | (c) 2020         | (d) 2021 | <b>(e)</b> 2022 | (f) Total      |
| 9     | Amounts from line 6  |                 |                 |                  |          |                 |                |
| 10a   | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. |                 |                 |                  |          |                 |                |
| b     | Unrelated business taxable income (less  |                 |                 |                  |          |                 |                |
| b     | section 511 taxes) from businesses   |                 |                 |                  |          |                 |                |
|       | acquired after June 30, 1975   |                 |                 |                  |          |                 |                |
| С     | Add lines 10a and 10b  |                 |                 |                  |          |                 |                |
| 11    | Net income from unrelated business   |                 |                 |                  |          |                 |                |
|       | activities not included on line 10b, whether or not the business is regularly carried on   |                 |                 |                  |          |                 |                |
| 10    | <b>3</b>   |                 |                 |                  |          |                 |                |
| 12    | Other income. Do not include gain or loss from the sale of capital assets  |                 |                 |                  |          |                 |                |
|       | (Explain in Part VI.)  |                 |                 |                  |          |                 |                |
| 13    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |                 |                 |                  |          |                 |                |
| 14    | First 5 years. If the Form 990 is for the  | •               |                 |                  | •        |                 | , , , ,        |
| Saat: | organization, check this box and stop he on C. Computation of Public Suppor  |                 |                 |                  |          |                 | · · · <u></u>  |
| 15    | Public support percentage for 2022 (line 8   |                 |                 | 13 column (f)    |          | 15              | %              |
| 16    | Public support percentage from 2021 Sch  |                 |                 |                  |          |                 | <del></del>    |
|       | on D. Computation of Investment In   | come Perce      | ntage           | <u></u>          | <u> </u> | 1.5             | /0             |
| 17    | Investment income percentage for 2022 (  |                 |                 | ov line 13. colu | ımn (f)) | 17              | %              |
| 18    | Investment income percentage from 2021   |                 |                 | -                |          |                 | <del>/</del> 6 |
| 19a   | 33 <sup>1</sup> / <sub>3</sub> % support tests—2022. If the organ  |                 |                 |                  |          |                 |                |
| . 54  | 17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box   |                 |                 |                  |          |                 |                |
| b     | 33 <sup>1</sup> / <sub>3</sub> % support tests—2021. If the organiz  | _               | _               | -                |          | =               | _              |
|       | line 18 is not more than 331/3%, check this l  |                 |                 |                  |          |                 |                |
| 20    | Private foundation. If the organization di   | _               | =               | =                | -        |                 | _              |

#### Part IV **Supporting Organizations**

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

### Se

| Secti | on A. All Supporting Organizations  |     |     |    |
|-------|---|-----|-----|----|
|       |   |     | Yes | No |
| 1     | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.  | 1   |     |    |
| 2     | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).   | 2   |     |    |
| 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.   | 3a  |     |    |
| b     | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.   | 3b  |     |    |
| С     | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.  | 3c  |     |    |
| 4a    | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.  | 4a  |     |    |
| b     | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.  | 4b  |     |    |
| С     | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.   | 4c  |     |    |
| 5a    | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a  |     |    |
| b     | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?  | 5b  |     |    |
| С     | <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?   | 5с  |     |    |
| 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.  | 6   |     |    |
| 7     | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with record to a substantial contributor.   |     |     |    |
| 8     | with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line   | 7   |     |    |
| 0     | 7? If "Yes," complete Part I of Schedule L (Form 990).  | 8   |     |    |
| 9a    | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .   | 9a  |     |    |
| b     | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>  | 9b  |     |    |
| С     | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .  | 9c  |     |    |
| 10a   | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.   | 10a |     |    |
| h     | Did the organization have any excess business holdings in the tay year? (I se Schedule C. Form 1720, to   |     |     |    |

determine whether the organization had excess business holdings.)

| Part             | Supporting Organizations (continued)   |            |                      |     |
|------------------|--|------------|----------------------|-----|
|                  |  |            | Yes                  | No  |
| 11<br>a          | Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and  |            |                      |     |
| a                | 11c below, the governing body of a supported organization?   | 11a        |                      |     |
| b                | A family member of a person described on line 11a above?   | 11b        |                      |     |
|                  | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>  | 110        |                      |     |
|                  | provide detail in <b>Part VI</b> .   | 11c        |                      |     |
| Secti            | on B. Type I Supporting Organizations  |            |                      |     |
|                  |  |            | Yes                  | No  |
| 1                | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1          |                      |     |
| 2                | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.   | 2          |                      |     |
| Secti            | on C. Type II Supporting Organizations   |            |                      |     |
|                  |  |            | Yes                  | No  |
| 1                | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1          |                      |     |
| Secti            | on D. All Type III Supporting Organizations  |            |                      |     |
|                  |  |            | Yes                  | No  |
| 1                | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1          |                      |     |
| 2                | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).   | 2          |                      |     |
| 3                | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.  | 3          |                      |     |
| Secti            | on 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   | instru     | ction                | s). |
| a<br>b<br>c<br>2 | <ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.</li> </ul>  | (see in    | struct<br><b>Yes</b> |     |
| а                | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.   | <b>2</b> a |                      |     |
| b                | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  | 2b         |                      |     |
| 3<br>a           | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>  | 3a         |                      |     |
| b                | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.   | 3b         |                      |     |

|                                |  |        |                           | •                                   |
|--------------------------------|--|--------|---------------------------|-------------------------------------|
| Part                           | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | gani   | izations                  |                                     |
| 1                              | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying  | g tru  | st on Nov. 20, 1970 (expl | ain in <b>Part VI</b> ). <b>See</b> |
|                                | instructions. All other Type III non-functionally integrated supporting organ  | nizat  | ions must complete Sect   | ions 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      |                           |                                     |
| Section 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 (see instructions)  | ally i | ntegrated Type III suppor | rting organization                  |

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

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

**Employer identification number** Name of the organization Fashioned In His Image 62-1750350 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received

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

during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions

Schedule B (Form 990) (2022)

Name of organization

Fashioned In His Image

62-1750350

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

| (a) | (b)   | (c)                     | (d)                  |
|-----|---|-------------------------|----------------------|
| No. | Name, address, and ZIP + 4                                | Total contributions     | Type of contribution |
| 1   | Born Again Church  858 W Trinity Lane  Nashville TN 37207 | \$ 40,932.              | Person X Payroll     |
| (a) | (b)   | (c)                     | (d)                  |
| No. | Name, address, and ZIP + 4                                | Total contributions     | Type of contribution |
|     |   | \$                      | Person               |
| (a) | (b)   | (c)                     | (d)                  |
| No. | Name, address, and ZIP + 4                                | Total contributions     | Type of contribution |
|     |   | \$                      | Person               |
| (a) | (b)   | (c)                     | (d)                  |
| No. | Name, address, and ZIP + 4                                | Total contributions     | Type of contribution |
|     |   | \$                      | Person               |
| (a) | (b)   | (c)                     | (d)                  |
| No. | Name, address, and ZIP + 4                                | Total contributions     | Type of contribution |
|     |   | \$                      | Person               |
| (a) | (b)   | (c) Total contributions | (d)                  |
| No. | Name, address, and ZIP + 4                                |                         | Type of contribution |
|     |   | \$                      | Person               |

Schedule B (Form 990) (2022)

Name of organization

Fashioned In His Image

62-1750350

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

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

Schedule B (Form 990) (2022)

**Employer identification number** 

62-1750350 Fashioned In His Image Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

Name of organization

# SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| Fashioned In His Image                                 | 62-1750350 |
|--|------------|
| Pt VI, Line 11b: 990 email to board for review         |            |
| Pt I, Line 16:   |            |
| Description: Computer Technology \$352                 |            |
| Description: Dues, Fees, Licenses & Subscription \$249 |            |
| Description: Insurance \$11,422                        |            |
| Description: Program direct cost \$4,447               |            |
| Description: Mortgage Interest \$8,670                 |            |
| Description: Supplies & Misc \$352                     |            |
| Description: Bank Fees \$960                           |            |
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