# Form **990**

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

OMB No. 1545-0047

2022

Open to Public Inspection

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/Form990 for instructions and the latest information.

Α	For the	2022 ca	lendar year, or tax year beginning		, and e	nding		-	-	
В	Check if a	applicable:	C Name of organization ROAD 2 RECO	VERY FOUNDATION		D	Employer	identifica	ition number	
<u> </u>	Address	change	Doing business as							
П	Name cha	anne	Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite		0996104			
$\equiv$		-	12900 BROOKPRINTER PL		400	E	Telephone	number		
Ш	Initial retu	ırn	City or town	State CA	ZIP code	(60	2) 578-5	339		
ا	Final return	/terminated	POWAY  Foreign country name  Foreign	orovince/state/county	92064 Foreign postal	codo	•			
$\overline{\Box}$	Amended	l return	Foreign country name Foreign	orovince/state/county	Foreign postar		Gross rece	ints \$	3,355,	047
						, ,	010001000	πριο ψ		
Ш.	Applicatio	on pending	F Name and address of principal officer:			H(a) Is this a	group return fo	or subordina	tes? Yes X	No
			ANITA BUTTON 12900 Brookprinter	PI, Ste 400, Poway, CA	<u>92064</u>	H(b) Are all	subordinate	s included	1? Yes	No
1	Tax-exer	mpt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1	) or 527	If "No,"	attach a lis	t. See inst	tructions	
J	Website	: WW	/W.ROAD2RECOVERY.COM			H(c) Group	exemption n	number		
		organizatior		ion Other	I Ves	ar of formation			te of legal domicile:	^7
				Other	Liea	ai oi ioimation	: 2000	IVI Sta	te of legal dofflicite.	AZ
	art I		mmary		550	VIDE EILIA	NIGIAL A	00107	ANOE TO ANA	
ø	1		escribe the organization's mission or r						ANCE TO AMA	
anc anc			ED PROFESSIONAL MOTORCROSS					PROFE	SSIONAL	
Governance			I SPORT ATHLETES, IN THE EVENT							
Š	2	Check tl						of its net	t assets.	
Ö	3		of voting members of the governing b	- 1				3		18
ŝ	4		of independent voting members of the					4		18
Activities &	5		mber of individuals employed in calen					5		3
妄	6		mber of volunteers (estimate if necess					6		15
ď	7a		related business revenue from Part VI					7a		0
	b	Net unre	elated business taxable income from F	orm 990-T, Part I, line	<u>11 </u>			7b		
	_					Pri	or Year		Current Year	
ne	8		itions and grants (Part VIII, line 1h) .				1,502		515,	
Revenue	9		n service revenue (Part VIII, line 2g) .					0		,510
Š	10		ent income (Part VIII, column (A), lines					5,685	-113,	
_	11		evenue (Part VIII, column (A), lines 5, 6		•			5,172	152,	
	12		enue—add lines 8 through 11 (must equa				1,723		560,	
	13		and similar amounts paid (Part IX, colu				493	3,603	584,	120
	14		paid to or for members (Part IX, colur				0.10	0		0
ses	15		other compensation, employee benefits				248	3,721	236,	814
ens	16a		onal fundraising fees (Part IX, column					0		
Expenses	b		ndraising expenses (Part IX, column (I		79,519		004	204	007	007
	17		openses (Part IX, column (A), lines 11					,381	267,	
	18		penses. Add lines 13–17 (must equal		e 25)		1,023		1,087,	
- v	19	Revenu	e less expenses. Subtract line 18 from	line 12	<u> </u>	Beginning		),509 Vaar	-527, End of Year	328
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16)			Бедініні	2,785			965
Asse Bala	20 21		bilities (Part X, line 26)					,067	2,012,	,275
Net /	22		ets or fund balances. Subtract line 21				2,744		1,990,	
	art II		nature Block	10111 111116 20	<u> </u>		2,144	,730	1,990,	390
			y, I declare that I have examined this return, inclu	ling accompanying schedules	and statements	and to the he	est of my kn	owledge		
			ect, and complete. Declaration of preparer (other t					-		
0:-										
Siç		Signati	ure of officer				Date			
He	re	ANIT	A BUTTON		CFO	/TREASUF	RER			
			Type or print name and title							
		Prin		Preparer's signature		Date			PTIN	
Pa	id	I/D	STINA MODCANI ODA	Mulatina Mari	A A	10/44"		neck	if	
Pre	eparer		STINA MORGAN, CPA	<u>Kristina Morg</u>	ian, CPA			elf-employ		
	ė Only		s's name SECHLER MORGAN CPA			Firr		82-285		
		Firm	i's address 2418 W BARROW DRIVE	, CHANDLER, AZ 8522	24	Pho	one no.	602-23	0-2700	
Ma	y the IF	RS discus	s this return with the preparer shown a	bove? See instructions	s				X Yes	No

4e Total program service expenses

Form 9	90 (2022)	ROAD 2 RECOVERY FOUND.	ATION	Ò	86-0996104 Page <b>Z</b>
Pa	rt III	Statement of Program Servi Check if Schedule O contains	ce Accomplishments a response or note to any line	in this Part III.....	
1	PROVID AS WEL ENDING	escribe the organization's mission: DE FINANCIAL ASSISTANCE TO AN L AS OTHER PROFESSIONAL AC BINJURIES. IN ADDITION, THE FO JAL SUPPORT TO THE RIDERS AN	MA LICENSED PROFESSIONAL MITTON SPORT ATHLETES, IN THE DUNDATION IS DEDICATED TO P	OTORCROSS AND SUPERC	ROSS RIDERS, N CAREER
2	the prior If "Yes,"	organization undertake any significar Form 990 or 990-EZ? describe these new services on Sch	edule O.		. Yes X No
3	services If "Yes,"	organization cease conducting, or markers.  ?			. Yes X No
4	expense	e the organization's program service es. Section 501(c)(3) and 501(c)(4) o expenses, and revenue, if any, for e	rganizations are required to report		
<b>4</b> a	MOTOC DEBILIT INDIVID ATHLET TO COM REVENU SPORTS FUNDIN RIDERS	) (Expenses \$ AD 2 RECOVERY FOUNDATION (F ROSS/SUPERCROSS AND ACTION ATING INJURIES AS WELL AS PROUBLES AND THEIR FAMILIES. R2R E'S FUND GOES A FAR AS POSSI APLETELY PROVIDE FOR LIFELON JE AGAIN. R2R STRIVES FOR THIS COMMUNITY. R2R IS HERE TO A G SUPPORT TO 32 ATHLETES AN CONTINUED WITH REBUILING A MEETINGS FOR INJURED RIDERS	N SPORT ATHLETES WITH FINA OVIDING MOTIVATIONAL, EMOT IS DEDICATED TO ENSURING TI BLE. ONE OF OUR MAIN GOALS IG EXPENSES OF A QUALIFIED S GOAL WITH THE HELP OF EVE MAKE OUR SPORTS A BETTER, ID FAMILIES, PURCHASED 8 SO I GROUP HOME FOR INJURED A	MA LICENSED PROFESSION NCIAL ASSISTANCE IF THEY IONAL, AND SPIRITUAL SUPINAT EVERY DOLLAR DONAT IS TO BUILD AN ENDOWMENTHETE IF THEY ARE UNAUTHOUS IN THE MOTOCROS SAFER PLACE. IN 2022, R2R DOTER AND 2 WHEELCHAIR	AL SUSTAIN PORT TO THESE ED TO AN NT LARGE ENOUGH BLE TO GENERATE S AND ACTION PROVIDED S FOR INJURED
4b					
4c	(Code:	) (Expenses \$	including grants of \$	) (Revenue	\$
4d	Other pr	ogram services (Describe on Schedues \$ 0 including		) (Revenue \$	0 )

870,749

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)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_		
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
_		4		^
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		Χ
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Χ
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If</i> "Yes," complete			
	Schedule D, Part VI	11a	Χ	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets	444		V
_	reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>	11d 11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TIE		^
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Χ
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes,"</i>			
-	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Χ	
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	Χ	
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	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		Χ
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	_	Χ
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19	Χ	
20a	3 1	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2022)

Par	t 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	3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .		2b	Χ	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other author	-			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account	ount)? 4	4a		Χ
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				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	· · · · <u>                              </u>	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		<b>^</b> -		v
h	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		Х
b	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
u	and services provided to the payor?		7a	Χ	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	ot?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .		7f		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as re	equired?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a For	m 1098-C? .	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the				
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
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:				
a	Initiation fees and capital contributions included on Part VIII, line 12				
b 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders				
a b	Gross income from other sources (Do not net amounts due or paid to other sources				
b	against amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	2 1	2a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	1	3a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans				
С	Enter the amount of reserves on hand				
14a	Did the organization receive any payments for indoor tanning services during the tax year?		4a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.		4b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration				
	excess parachute payment(s) during the year?	<u>'</u>	15		Х
	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 incor	ne?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activitie	s			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		17		
	If "Yes " complete Form 6069.				

Part VI

a Enter the number of voting members of the governing body at the end of the tax year.      1a	Sect	ion A. Governing Body and Management								
if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.  be finet the number of voling members included on line 1a, above, who are independent.  1				Yes	No					
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.  2 Did any officer, director, trustee, or key employee?  3 Did the organization delegate control over management dulles customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  3 X  4 Did the organization delegate control over management dulles customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization make any significant changes to its governing documents since the prior form 990 was filed?  4 X  5 Did the organization have members or stockholders?  5 Did the organization have members or stockholders?  6 Did the organization have members or stockholders?  7 Did the organization have members or stockholders?  8 Did the organization have members or stockholders?  9 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  9 Learn organization organization reserved to (or subject to approval by) members, stockholders, or presons other than the governing body?  9 Learn organization organization reserved to (or subject to approval by) members, stockholders, or presons other than the governing body?  9 Learn organization study organization reserved to (or subject to approval by) members, stockholders, or presons other than the governing body?  9 Learn organization and the province of the meetings held or written actions undertaken during the year by the following:  a The governing body?  9 Learn organization have undertaken the meetings held or written actions undertaken during the year by the following:  a The governing body?  5 Learn organization have unumbrane the meetings held or written actions undertaken during th	1a	Enter the number of voting members of the governing body at the end of the tax year 1a 18								
be Enter the number of voling members included on line 1a, above, who are independent.    1		If there are material differences in voting rights among members of the governing body, or								
b Enter the number of voling members included on line 1a, above, who are independent. 1b		if the governing body delegated broad authority to an executive committee or similar								
b Enter the number of voling members included on line 1a, above, who are independent. 1b										
2 Did any officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assests? 5 X 6 Did the organization have members or stockholders? 6 Did the organization have members or stockholders? 7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7 Ta X 8 Did the organization on the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 9 Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If Yes, "provide the names and addresses on Schedule O. 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Did the organization have local chapters, branches, or affiliates? 10b If Yes," did the organization have written policies indiprocadures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization developed the construction of interest policy? If Yes, governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization severape furposes? 10b If the organization have written conlicie of interest policy? 11b Has the organization have a written conlicie of interest policy? 11c Did the organization have a written conlicie of interest policy? 11c Did the organization have a written conlicie of interest policy?	b	Enter the number of voting members included on line 1a, above, who are independent 1b								
any other officer, director, trustee, or key employee?  3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization make any significant charges to its governing documents since the prior Form 990 was filed?  4 X  5 Did the organization make any significant charges to its governing documents since the prior Form 990 was filed?  5 X  6 Did the organization have members or stockholders?  6 Did the organization have members or stockholders?  7 Did the organization have members or stockholders?  8 A X  8 Did the organization on the members or stockholders?  9 A rea my operance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  9 The governing body?  8 B Each committee with authority to act on behalf of the governing body?  9 Is there any officer, director, frustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization ormaling address? If "Yes," provide the names and addresses on Schedule O.  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)  10a Did the organization have local chapters, branches, or affiliates?  10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  10b Describe on Schedule O the process, if any, used by the organization's exempt purposes?  10c Did the organization have a written policies of process of a determining compensation of the following persons include a review and approval by independent persons, comparability and to a subject of the o	2									
3 Did the organization delegate control over management dulies customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?  4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  4 X  5 Did the organization become aware during the year of a significant diversion of the organization's assests?  5 X  6 Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  7 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Av a my governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 The governing body?  8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have local chapters, branches, or affiliates?  10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization step of the process, if any, used by the organization to review this Form 990.  11a Has the organization have a written conflict of interest policy? If "No," go to line 13.  11b Hose organization have a written conflict of interest policy? If No," go to line 13.  11c by the organization have a written conflict of interest policy? If No, "go to line 14.  12c X  13d Did the or			2	Х						
supervision of officers, directors, trustees, or key employees to a management company or other person?  4	3									
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  5 Did the organization have members or stockholders?  7a Did the organization have members or stockholders?  7b Did the organization have members or stockholders?  7c Did the organization have members or stockholders?  7d Did the organization have members or stockholders?  7e Did the organization have members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  7c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  8 Did the organization than the third that the meetings held or written actions undertaken during the year by the following:  8 Did the organization state of the governing body?  8 Did the organization state of the governing body?  9 Did the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.  9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  10a Did the organization have boal chapters, branches, or affiliates?  10b If "ves," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization seempt purposes?  10b Usescribe on Schedule O the process, if any, used by the organization to review this Form 990.  10c Did the organization have a written policies and procedures governing body before filing the form?  10c Did the organization regularly and consistently monitor and enforce compliance with the policy? "*Yes," or to fine 13.  10c Did the organization have a written policy?  10c Did the organization have a written policy or procedure response include a review and approval by independent	•		3		X					
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Did the organization have a written whistleblower policy?  13 X  14 Did the organization have a written document retention and destruction policy?  15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  15 The organization's CEO, Executive Director, or top management official.  16 Other officers or key employees of the organization.  17 If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16 If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  17 List the states with which a copy of this Form 990 is required to be filed CA  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339	С		40-	V						
Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official.  Did the officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  To List the states with which a copy of this Form 990 is required to be filed CA  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON  (602)-578-5339	40									
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official.  Dother officers or key employees of the organization.  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website Another's website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339										
independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  The organization's CEO, Executive Director, or top management official.  b Other officers or key employees of the organization			14	Х						
The organization's CEO, Executive Director, or top management official.  b Other officers or key employees of the organization	15									
b Other officers or key employees of the organization			45-	V						
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	a									
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	D		150	Х						
with a taxable entity during the year?	40									
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16a									
participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			16a		X					
the organization's exempt status with respect to such arrangements?	b									
Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed CA  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.    X			401							
List the states with which a copy of this Form 990 is required to be filed CA  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339			16b							
<ul> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.         <ul> <li>X</li> <li>Own website</li> <li>Another's website</li> <li>X</li> <li>Upon request</li> <li>Other (explain on Schedule O)</li> </ul> </li> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.</li> <li>State the name, address, and telephone number of the person who possesses the organization's books and records</li></ul>										
(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website			:04/-\							
X Own website Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  20 State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339	10		ou I(C)							
Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339										
and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339	40		iov.							
State the name, address, and telephone number of the person who possesses the organization's books and records  ANITA BUTTON (602)-578-5339	19		icy,							
ANITA BUTTON (602)-578-5339	20									
	20	ANITA DI ITTON (602) 579 5230								

#### 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 . . . . . . . . . . . . . . . . .

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

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

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

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

C		1			•				1	
Comparizations   Comp		Average	box,	unles	Pos neck ss pe	ition more	e than one is both a	n Reportable	Reportable	Estimated amount
MARKETING & EVENTS DIRECTOR   0.00   X   100,000   0   0   0   0   (2) ANITA BUTTON   60.00		(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	from the organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/	from the organization and
(2) ANITA BUTTON         60.00         X         X         88,614         0         0           OPERATIONS DIRECTOR/CFO/TREASURER         0.00         X         X         88,614         0         0           (3) MIKE YOUNG         1.000         X         12,000         0         0         0           ORATHLETE RELATIONS         0.00         X         12,000         0         0         0           (4) RYAN MCCARTHY         5.00         X         X         0         0         0         0           CHAIRMAN         0.00         X         X         0	(1) LORI AMSTUTZ	60.00	1							
OPERATIONS DIRECTOR/CFO/TREASURER	MARKETING & EVENTS DIRECTOR	0.00	Х					100,000	0	0
(3) MIKE YOUNG DIRECTOR OF ATHLETE RELATIONS 0.00 X 12,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(2) ANITA BUTTON	60.00								
DIRECTOR OF ATHLETE RELATIONS	OPERATIONS DIRECTOR/CFO/TREASURER	0.00	Χ		Χ			88,614	0	0
(4) RYAN MCCARTHY       5.00         CHAIRMAN       0.00       X       X       0       0       0         (5) JIMMY BUTTON       5.00       X       X       0       0       0         PRESIDENT/CO-FOUNDER       0.00       X       X       0       0       0         (6) BRENDA COTTLE       5.00       SECRETARY       0.00       X       X       0       0       0         SECRETARY       0.00       X       X       0       0       0       0         VICE PRESIDENT       0.00       X       X       0       0       0       0         VICE PRESIDENT       0.00       X       X       0	(3) MIKE YOUNG	1.00								
CHAIRMAN         0.00         X         X         0         0         0           (5) JIMMY BUTTON         5.00         X         X         0         0         0           PRESIDENT/CO-FOUNDER         0.00         X         X         0         0         0           (6) BRENDA COTTLE         5.00         X         X         0         0         0           SECRETARY         0.00         X         X         0         0         0           (7) GARY MARTINI         5.00         X         X         0         0         0           VICE PRESIDENT         0.00         X         X         0         0         0           (8) AMY NEFF         1.00         0         0         0         0         0         0           BIRECTOR         0.00         X         0         0         0         0         0           (9) CHRIS ONSTOTT         1.00         0         0         0         0         0         0         0           (9) CHRIS ONSTOTT         1.00         0         0         0         0         0         0         0         0         0         0         0         0 <td>DIRECTOR OF ATHLETE RELATIONS</td> <td>0.00</td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td>12,000</td> <td>0</td> <td>0</td>	DIRECTOR OF ATHLETE RELATIONS	0.00	Χ					12,000	0	0
(5) JIMMY BUTTON         5.00           PRESIDENT/CO-FOUNDER         0.00 X X           (6) BRENDA COTTLE         5.00           SECRETARY         0.00 X X           VICE PRESIDENT         0.00 X           VICE PRESIDENT         0.00 X           (8) AMY NEFF         1.00           DIRECTOR         0.00 X           (9) CHRIS ONSTOTT         1.00           DIRECTOR         0.00 X           0 0 0         0           (10) FRANKIE GARCIA         1.00           DIRECTOR         0.00 X           0 0 0         0           (11) JAMIE DOBB         1.00           DIRECTOR         0.00 X         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           <	(4) RYAN MCCARTHY	5.00								
PRESIDENT/CO-FOUNDER	CHAIRMAN	0.00	Χ		Χ			0	0	0
(6) BRENDA COTTLE         5.00           SECRETARY         0.00 X X           (7) GARY MARTINI         5.00           VICE PRESIDENT         0.00 X X           (8) AMY NEFF         1.00           DIRECTOR         0.00 X           (9) CHRIS ONSTOTT         1.00           DIRECTOR         0.00 X           (10) FRANKIE GARCIA         1.00           DIRECTOR         0.00 X           0 0 0         0           (11) JAMIE DOBB         1.00           DIRECTOR         0.00 X         0           0 0 0         0           0 1,00         0           DIRECTOR         0.00 X         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0           0 0 0         0	(5) JIMMY BUTTON	5.00								
SECRETARY         0.00         X         X         0         0         0           (7) GARY MARTINI         5.00         0 <td< td=""><td>PRESIDENT/CO-FOUNDER</td><td>0.00</td><td>Χ</td><td></td><td>Χ</td><td></td><td></td><td>0</td><td>0</td><td>0</td></td<>	PRESIDENT/CO-FOUNDER	0.00	Χ		Χ			0	0	0
(7) GARY MARTINI         5.00           VICE PRESIDENT         0.00         X         X         0         0         0           (8) AMY NEFF         1.00         0         0         0         0         0           DIRECTOR         0.00         X         0         0         0         0           (9) CHRIS ONSTOTT         1.00         0	(6) BRENDA COTTLE	5.00								
VICE PRESIDENT         0.00 X         X         X         0         0         0           (8) AMY NEFF         1.00         0         0         0         0         0           DIRECTOR         0.00 X         0         0         0         0         0           DIRECTOR         0.00 X         0         0         0         0         0         0           OIRECTOR         0.00 X         0 <t< td=""><td>SECRETARY</td><td>0.00</td><td>Χ</td><td></td><td>Χ</td><td></td><td></td><td>0</td><td>0</td><td>0</td></t<>	SECRETARY	0.00	Χ		Χ			0	0	0
(8) AMY NEFF       1.00         DIRECTOR       0.00 X       0       0       0         (9) CHRIS ONSTOTT       1.00       0       0       0       0         DIRECTOR       0.00 X       0       0       0       0         (10) FRANKIE GARCIA       1.00       0       0       0       0         DIRECTOR       0.00 X       0       0       0       0         (11) JAMIE DOBB       1.00       0       0       0       0         DIRECTOR       0.00 X       0       0       0       0         (12) JAMMI ROBERTSON       1.00       0       0       0       0       0         DIRECTOR       0.00 X       0       0       0       0       0       0         DIRECTOR       0.00 X       0       0       0       0       0       0         DIRECTOR       0.00 X       0       0       0       0       0       0         LESLEY ROBERTS       1.00       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	(7) GARY MARTINI	5.00								
DIRECTOR         0.00 X         0         0         0           (9) CHRIS ONSTOTT         1.00         0         0         0         0           DIRECTOR         0.00 X         0         0         0         0           (10) FRANKIE GARCIA         1.00         0         0         0         0         0           DIRECTOR         0.00 X         0		0.00	Χ		Х			0	0	0
1.00	(8) AMY NEFF	+								
DIRECTOR         0.00 X         0         0           (10) FRANKIE GARCIA         1.00 DIRECTOR         0.00 X         0         0         0           DIRECTOR         0.00 X         0			Χ					0	0	0
(10) FRANKIE GARCIA       1.00         DIRECTOR       0.00 X         (11) JAMIE DOBB       1.00         DIRECTOR       0.00 X         (12) JAMMI ROBERTSON       1.00         DIRECTOR       0.00 X         (13) JOHN LEE       1.00         DIRECTOR       0.00 X         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0         0       0	*	+								
DIRECTOR         0.00 X         0         0         0           (11) JAMIE DOBB         1.00         0         0         0         0           DIRECTOR         0.00 X         0         0         0         0         0           (12) JAMMI ROBERTSON         1.00         0 </td <td></td> <td>0.00</td> <td>Χ</td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>		0.00	Χ					0	0	0
(11) JAMIE DOBB     1.00       DIRECTOR     0.00 X       (12) JAMMI ROBERTSON     1.00       DIRECTOR     0.00 X       (13) JOHN LEE     1.00       DIRECTOR     0.00 X       0     0       0 <td>(10) FRANKIE GARCIA</td> <td>1.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	(10) FRANKIE GARCIA	1.00								
DIRECTOR         0.00 X         0         0           (12) JAMMI ROBERTSON         1.00         0         0         0           DIRECTOR         0.00 X         0         0         0         0           (13) JOHN LEE         1.00         0         0         0         0         0           DIRECTOR         0.00 X         0         0         0         0         0           (14) LESLEY ROBERTS         1.00         0         0         0         0			Χ					0	0	0
(12) JAMMI ROBERTSON     1.00       DIRECTOR     0.00 X       (13) JOHN LEE     1.00       DIRECTOR     0.00 X       0     0    <	(11) JAMIE DOBB	1.00								
DIRECTOR         0.00 X         0         0           (13) JOHN LEE         1.00         0         0         0           DIRECTOR         0.00 X         0         0         0         0           (14) LESLEY ROBERTS         1.00         0         0         0         0         0	DIRECTOR		Χ					0	0	0
(13) JOHN LEE     1.00       DIRECTOR     0.00 X       (14) LESLEY ROBERTS     1.00		+								
DIRECTOR         0.00 X         0         0           (14)         LESLEY ROBERTS         1.00			Х					0	0	0
(14) LESLEY ROBERTS 1.00	(13) JOHN LEE	+								
								0	0	0
DIRECTOR         0.00 X       0         0         0		+	1							
000	DIRECTOR	0.00	Χ					0	0	

Pa	Section A. Officers, Directors, Tru	ıstees, Key Em <sub>l</sub>	ploye	ees,	and	<u>iH k</u>	ghes	t C	ompensated En	i <b>ployees</b> (conti	าued)		
	(A) Name and title	(B) Average hours	box,	unles er an	Pos heck ss pe	rson	e than o is both or/trust	n an tee)	(D) Reportable compensation	(E) Reportable compensation		(F) nated amou	
		per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	orga	mpensation from the inization an d organizati	ıd
(15)	LINDSEY LOCK	1.00								4			
	CTOR	0.00	Х		<u> </u>				0	(	)		0
	MANDIE ALBERT	1.00							_				
	CTOR	0.00	Х						0		)		0
	RYAN KEEFE	1.00											_
	ECTOR TODD JENDRO	0.00	Х	-					0	(	)		0
	TODD JENDRO CTOR	1.00 0.00	Х						0	(	,		0
(19)		0.00	^						0		<u>'</u>		
(13)													
(20)													
(21)													
(22)													
(23)													
(24)		-4-4-											
(25)													
41.	0.14.4.1								000 044				
1b	Subtotal	oction A							200,614	(	_		0
c d	Total (add lines 1b and 1c)								200,614	(	_		0
2	Total number of individuals (including but not lin							ivec			<u>′ 1</u>		
_	reportable compensation from the organization									.,000 0.			0
												Yes	No
3	Did the organization list any former officer, dire												
	employee on line 1a? If "Yes," complete Sched	ule J for such in	dividu	ual .							3		Χ
4	For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	on a	nd d	other	con	npensation from				
	the organization and related organizations great	ter than \$150,00	00? <i>I</i> 1	f "Ye	es,"	con	nplete	e Sc	chedule J for suc	h			
	individual										4		Χ
5	Did any person listed on line 1a receive or accr	•			•			_					
	for services rendered to the organization? If "Ye	es," complete Sc	chedu	ule J	l for	suc	h pei	rsor	1		5		Χ
	tion B. Independent Contractors												
1	Complete this table for your five highest compecompensation from the organization. Report co	•									tax ye	ar.	
	(A) Name and business addi	ress							(B) Description of ser	vices	(C Comper	-	
													0
													0
													0
													0
	Takalan makan aki 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	atta a ta a constru						<u>L</u> ,					0
2	Total number of independent contractors (inclumore than \$100,000 of compensation from the	-	ea to	ะ เทด	se I	ıste	d abo		wno received				

Form 990 (2022)

Part VIII Statement of Revenue

		Check if Schedule O contains a respons	se or	note to any line in	this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
o o	1a	Federated campaigns	1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				
g o	С	Fundraising events	1c	2,330				
fts, Ar	d	Related organizations	1d	0				
ig i	е	Government grants (contributions)	1e	0				
ns,	f	All other contributions, gifts, grants, and						
utio er (		similar amounts not included above	1f	512,671				
rib	g	Noncash contributions included in						
Contributions, Gifts, and Other Similar Ar		lines 1a–1f	1g	\$ 76,557				
o e	h	Total. Add lines 1a–1f			515,001			
				Business Code				
Program Service Revenue	2a	EVENT REGISTRATIONS		900099	6,510	6,510	0	C
erv Je	b	·			0	0	0	C
ıram Sen Revenue	С				0	0	0	C
ran ?ev	d				0	0	0	C
ogo	е				0	0	0	C
P	f	All other program service revenue			0	0	0	C
	g	Total. Add lines 2a–2f			6,510			
	3	Investment income (including dividends, in			07 700			07.700
	4	other similar amounts)			37,720 0	0	0	37,720
	4	•		1	0	0	0	0
	5	Royalties		(ii) Personal	U	U	U	
	6a	Gross rents 6a	••	() : 5.55.14.				
	b	Less: rental expenses . 6b						
	C	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)			0	0	0	0
	7a	Gross amount from (i) Securi		(ii) Other		<u> </u>		
		sales of assets						
		other than inventory <b>7a</b> 2,545	5,319	0				
ne	b	Less: cost or other basis						
Revenue		and sales expenses 7b 2,696	3,431	0				
₹e\	С	Gain or (loss)	1,112	0				
_	d	Net gain or (loss)			-151,112	0	0	-151,112
Othe	8a	Gross income from fundraising						
0		events (not including \$ 2,330						
		of contributions reported on line 1c).						
		See Part IV, line 18	8a	7,910				
	b	Less: direct expenses	8b	14,688	0.770		0	0.770
	C	Net income or (loss) from fundraising even Gross income from gaming activities.	ເຮ		-6,778		0	-6,778
	9a	See Part IV, line 19	9a	16,427				
	b	Less: direct expenses	9b	36,722				
	C	Net income or (loss) from gaming activities		· · · · · · · · · · · · · · · · · · ·	-20,295	0	0	-20,295
	10a	Gross sales of inventory, less	i i		20,200	J	J	20,200
		returns and allowances	10a	225,911				
	b	Less: cost of goods sold	10b	46,573				
	С	Net income or (loss) from sales of inventor	y		179,338	179,338	0	C
2		, ,		Business Code	·			
Miscellaneous Revenue	11a	CLASS ACTION LAWSUIT SETTLEMENT		900099	249	0	0	249
scellaneo Revenue	b				0	0	0	C
eve	С				0	0	0	C
lisc R	d	All other revenue			0	0	0	C
2	е	Total. Add lines 11a–11d			249			
	12	Total revenue. See instructions			560.633	185.848	0	-140.216

#### Statement of Functional Expenses Part IX

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

	Check if Schedule O contains a response or note t	to any line in this Pa	artix		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		,		· ·
	and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	501,353	501,353		
3	Grants and other assistance to foreign				
-	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	82,767	82,767		
4	Benefits paid to or for members	02,707	02,707		
5	Compensation of current officers, directors,		0		
·	trustees, and key employees	200,614	111,307	40,446	48,861
6	Compensation not included above to disqualified	200,011	111,001	10,110	10,001
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	19,769	13,838	0	5,931
8	Pension plan accruals and contributions (include	10,700	10,000		0,001
·	section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	0	0	0	0
10	Payroll taxes	16,431	8,922	3,189	4,320
11	Fees for services (nonemployees):	10,431	0,322	5,109	4,320
a	Management	0	0	0	0
a b	Legal	18,162	2,480	15,682	0
C	Accounting	6,430	2,480	6,430	0
d	Lobbying	0,430	0	0,430	0
u ^	Professional fundraising services. See Part IV, line 17.	0	U	U	0
f	Investment management fees	18,328	0	18,328	0
g	Other. (If line 11g amount exceeds 10% of line 25, column	10,320	0	10,320	<u> </u>
y	(A), amount, list line 11g expenses on Schedule O.)	51,787	44,157	6,580	1,050
12	Advertising and promotion	309	35	0,380	274
13	Office expenses	31,131	2,585	23,929	4,617
14	Information technology	10,649	1,714	8,915	20
15	Royalties	10,049	1,714	0,913	0
16	Occupancy	16,510	9,809	3,442	3,259
17	Travel	61,500	54,939	5,674	887
18	Payments of travel or entertainment expenses	01,300	54,959	5,074	007
10	for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	44,704	33,764	1,487	9,453
20		0	33,704	0	9,433
21	Interest	0	0	0	0
22	Depreciation, depletion, and amortization	5,000	3,079	1,074	847
23	Insurance	2,517	0,079	2,517	047
24	Other expenses. Itemize expenses not covered	2,317	U	2,517	0
44	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
_		0			
a b		0			
D		0			
d		0			
	All other expanses	0			
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	1,087,961	870,749	137,693	79,519
25 26	Joint costs. Complete this line only if the	1,007,301	010,149	137,093	19,519
20	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)				
	10110Willig 001 00-2 (1100 000-120)				

UNDATION 86-0996104 P

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		Official in Confedure C Confidence a response of			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			652,180	1	239,130
	2	Savings and temporary cash investments		<del></del>	0	2	0
	3	Pledges and grants receivable, net			0	3	0
	4	Accounts receivable, net			4,567	4	20
	5	Loans and other receivables from any current o			1,001	•	
		trustee, key employee, creator or founder, subs					
		controlled entity or family member of any of these			0	5	0
	6	Loans and other receivables from other disqualifi	-		J		
		under section 4958(f)(1)), and persons described			0	6	0
ts	7	Notes and loans receivable, net			0	7	0
Assets	8	Inventories for sale or use			3,989	8	25,953
As	_			<del></del>	3,969	9	20,900
	9	Prepaid expenses and deferred charges	 I		U	9	U
	10a	Land, buildings, and equipment: cost or	40-	70.004			
		other basis. Complete Part VI of Schedule D	10a	72,221	40.700	40-	50.040
	b	Less: accumulated depreciation	10b	22,172	43,762	10c	50,049
	11	Investments—publicly traded securities			2,081,305	11	1,697,713
	12	Investments—other securities. See Part IV, line			0	12	0
	13	Investments—program-related. See Part IV, line			0	13	0
	14	Intangible assets		0	14	0	
	15	Other assets. See Part IV, line 11		_	0	15	0
	16	Total assets. Add lines 1 through 15 (must equ			2,785,803	16	2,012,865
	17	Accounts payable and accrued expenses			41,067	17	22,275
	18	Grants payable			0	18	0
	19	Deferred revenue			0	19	0
	20	Tax-exempt bond liabilities		0	20	0	
	21	Escrow or custodial account liability. Complete		0	21	0	
Liabilities	22	Loans and other payables to any current or form					
Ħ		trustee, key employee, creator or founder, subs					
ab		controlled entity or family member of any of these	se persons .		0	22	0
L	23	Secured mortgages and notes payable to unrela	ated third pa	arties	0	23	0
	24	Unsecured notes and loans payable to unrelate	d third partie	es	0	24	0
	25	Other liabilities (including federal income tax, pa	ayables to re	elated third			
		parties, and other liabilities not included on lines	s 17–24). Co	omplete			
		Part X of Schedule D			0	25	0
	26	Total liabilities. Add lines 17 through 25			41,067	26	22,275
Se		Organizations that follow FASB ASC 958, che	eck here	₹			
ŭ		and complete lines 27, 28, 32, and 33.		_			
ala	27	Net assets without donor restrictions			2,438,973	27	1,768,460
Ã	28	Net assets with donor restrictions			305,763	28	222,130
u		Organizations that do not follow FASB ASC 9			333,133		,
ß		and complete lines 29 through 33.	,				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		0	29	0	
ets	30	Paid-in or capital surplus, or land, building, or ea			0	30	0
SS	31	Retained earnings, endowment, accumulated in			0	31	0
t A	32	Total net assets or fund balances			2,744,736	32	1,990,590
Ne	33	Total liabilities and net assets/fund balances .			2,785,803	33	2,012,865
	00	Total habilities and not assets/fully balafices.			2,700,000	00	2,012,000

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI				.	
1	Total revenue (must equal Part VIII, column (A), line 12)	1			560	,633
2	Total expenses (must equal Part IX, column (A), line 25)	2			1,087	',961
3	Revenue less expenses. Subtract line 2 from line 1	3			-527	,328
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			2,744	,736
5	Net unrealized gains (losses) on investments	5			-226	,818
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10			1,990	,590
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual X Other MOD	ACC	CRL			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on		_			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Χ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b		Χ
b	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			20		^
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, 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					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		Х
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 .			3b		

Form **990** (2022)

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

### **Public Charity Status and Public Support**

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization **ROAD 2 RECOVERY FOUNDATION** 86-0996104 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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. h 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, C 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) d 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 е functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . 0 f Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

n

**Total** 

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	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	459,021	575,191	1,505,206	1,502,357	515,001	4,556,776
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
<b>4 5</b>	Total. Add lines 1 through 3	459,021	575,191	1,505,206	1,502,357	515,001	4,556,776
	line 1 that exceeds 2% of the amount shown on line 11, column (f)						911,413
6	Public support. Subtract line 5 from line 4						3,645,363
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total
7	Amounts from line 4	459,021	575,191	1,505,206	1,502,357	515,001	4,556,776
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	24,753	26,164	25,390	34,750	37,720	148,777
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	0	0	0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
11	Total support. Add lines 7 through 10						4,705,553
12 13	Gross receipts from related activities, etc. (s First 5 years. If the Form 990 is for the organization, check this box and stop here	anization's first, sec	ond, third, fourth, o		a section 501(c)(3)		1,166,210
Sec	ction C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2022 (line 6, c Public support percentage from 2021 Sched	ule A, Part II, line 1	4			14 15	77.47% 76.65%
	33 1/3% support test—2022. If the organiz and stop here. The organization qualifies as 33 1/3% support test—2021. If the organiz	s a publicly support	ed organization .				<u>X</u>
	box and <b>stop here.</b> The organization qualified					•	
17a	10%-facts-and-circumstances test—2022 10% or more, and if the organization meets to Part VI how the organization meets the facts organization.	2. If the organization the facts-and-circurs-and-circumstance	n did not check a b mstances test, che s test. The organiz	oox on line 13, 16a, ck this box and <b>sto</b> ation qualifies as a	or 16b, and line 1 op here. Explain in publicly supported	4 d	
b	<b>10%-facts-and-circumstances test—2021</b> 15 is 10% or more, and if the organization m in Part VI how the organization meets the factorganization.	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl s a publicly suppor	ain ted	
18	<b>Private foundation.</b> If the organization did instructions	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.)

Sec	tion A. Public Support			, I	,		
Cale	ndar 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.")						0
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						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	<b>Total.</b> Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						•
	received from disqualified persons						0
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						0
_	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from	J	0	0	0	0	0
Ŭ	line 6.)						0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						•
4.0	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
14	and 12.)	0	0	0	0	0	0
14	organization, check this box and <b>stop here</b>			-			
800	ction C. Computation of Public Su						· · · · · <u>L</u>
15	Public support percentage for 2022 (line 8, c			(f))		15	0.00%
	Public support percentage from 2021 Sched	. ,	•	. ,,		16	0.00%
	etion D. Computation of Investmen					10	0.0070
17	Investment income percentage for 2022 (line			olumn (f))		17	0.00%
18	Investment income percentage from <b>2021</b> Se		-			18	0.00%
	33 1/3% support tests—2022. If the organi						
	not more than 33 1/3%, check this box and s						
b	33 1/3% support tests—2021. If the organi	zation did not chec	k a box on line 14	or line 19a, and lin	e 16 is more than	33 1/3%, and	<del></del>
	line 18 is not more than 33 $1/3\%$ , check this	box and <b>stop here</b>	. The organization	qualifies as a pub	licly supported orga	anization	<u>L</u>
20	Private foundation. If the organization did r	not check a box on	line 14, 19a, or 19	b, check this box a	nd see instructions	S	

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

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

#### **Section A. All Supporting Organizations**

- 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.
- 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?
- 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.
- 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).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	NO
1		
2		
3a		
3b		
20		
3c		
4-		
4a		
4b		
4c		
-		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
0-		
9с		
10a		
10b		
edule A (Fo	rm 000	1 2022

	e A (Form 990) 2022 ROAD 2 RECOVERY FOUNDATION 86-09961	04	Р	age <b>5</b>
Part l	Supporting Organizations (continued)			
44	Heatha arganization accepted a gift or contribution from any of the following persons?		Yes	No
11 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			
а	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? <i>If</i> "Yes" to line 11a, 11b, or 11c, provide	110		
•	detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations	1		
	<u> </u>		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 Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
Saati	supervised, or controlled the supporting organization.	2		
Secu	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		162	NO
•	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			
	21 11 9 9		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 ins	truction	e)	
a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>		-/-	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity (s</i>	oo inst	ions)	
		ee mstruct		1
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
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</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,	Za		
J	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's position that its supported organization(s) would have engaged in	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	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		

Schedule A (Form 990) 2022 ROAD 2 RECOVERY FOUNDATION		86-0	996104 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin	g trust	on Nov. 20, 1970 (explain	in Part VI). See
instructions. All other Type III non-functionally integrated supporting organ	nizatior	ns must complete Sections	s A through E.
Section 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	0	0
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	0	0
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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):	1		
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
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		0
7 Check here if the current year is the organization's first as a non-functional	ly integ	rated Type III supporting	organization (see
instructions).			

Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	ed)	Ŭ.
Section	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required—	provide details in <b>Part VI</b>	")	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	0
8	Distributions to attentive supported organizations to which the	he organization is respor	nsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	0
10	Line 8 amount divided by line 9 amount	<del> </del>		10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				0
2	Underdistributions, if any, for years prior to 2022			I	
	(reasonable cause required—explain in Part VI). See			I	
	instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
C	From 2019				
d	From 2020 0				
е	From 2021				
f	Total of lines 3a through 3e	0			
g	Applied to underdistributions of prior years			0	
h	Applied to 2022 distributable amount				0
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0			
4	Distributions for 2022 from				
	Section D, line 7: \$ 0				
	Applied to underdistributions of prior years			0	
b	Applied to 2022 distributable amount	_			0
<u>C</u>	Remainder. Subtract lines 4a and 4b from line 4.	0			
5	Remaining underdistributions for years prior to 2022, if			I	
	any. Subtract lines 3g and 4a from line 2. For result			ا۔	
	greater than zero, explain in <b>Part VI</b> . See instructions.			0	
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain				
	in Part VI. See instructions.				0
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.	0			
8	Breakdown of line 7:				
a	Excess from 2018				
<u>b</u>					
	Excess from 2020				
d					
е	Excess from 2022 0				

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)

#### **Schedule of Contributors**

OMB No. 1545-0047

2022

**Employer identification number** 

Department of the Treasury

Name of the organization

Attach to Form 990 or Form 990-PF.

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

**ROAD 2 RECOVERY FOUNDATION** 86-0996104 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 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 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific. literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

**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).

Name of organization Employer identification number ROAD 2 RECOVERY FOUNDATION 86-0996104

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 Person **Pavroll** 50,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (b) (d) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 2 Person **Payroll** Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 3 Person **Payroll** Noncash 18,327 Foreign State or Province: (Complete Part II for noncash contributions.) Foreign Country: (b) (d) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person 4 **Payroll** 16,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 5 Person **Payroll** 14,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution \_\_\_6 Person **Payroll** 10,000 Noncash Foreign State or Province: (Complete Part II for Foreign Country: noncash contributions.)

Name of organization
ROAD 2 RECOVERY FOUNDATION

Employer identification number 86-0996104

Part I	Contributors (see instructions). Use duplicate copie	es of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Foreign State or Province: Foreign Country:	\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Foreign State or Province: Foreign Country:	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Foreign State or Province: Foreign Country:	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	Foreign State or Province: Foreign Country:	\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization
ROAD 2 RECOVERY FOUNDATION

Employer identification number 86-0996104

Part II	Noncash Property (see instructions). Use duplicate co	opies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org	anization ECOVERY FOUNDATION			Employer identification number 86-0996104
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the year the following line entry. For organizations of contributions of \$1,000 or less for the year Use duplicate copies of Part III if additional	ear from any o ompleting Part . (Enter this inf	one contributor. Com III, enter the total of commation once. See in	ribed in section 501(c)(7), (8), or applete columns (a) through (e) and exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift		Use of gift	(d) Description of how gift is held
			ransfer of gift	
	Transferee's name, address, and Z	<u> </u>	Relatio	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
	Transferee's name, address, and 2		ransfer of gift Relatio	nship of transferor to transferee
	For. Prov. Country	10		
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
	Transferee's name, address, and 2		ransfer of gift	nship of transferor to transferee
	For. Prov. Country			
(a) No. from Part I	(b) Purpose of gift	(c)	Use of gift	(d) Description of how gift is held
	Tunnafarrala manas addinas		ransfer of gift	makin of tunnafauru ta tururafauru
	Transferee's name, address, and 2	<u>(1P + 4</u> 	Relatio	nship of transferor to transferee
	For. Prov. Country			

## 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

Open to Public

Name of the organization Employer identification number **ROAD 2 RECOVERY FOUNDATION** Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds 1 Total number at end of year . . . . . . . 2 Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) . . . . 3 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 6 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 Part II 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 **c** Number of conservation easements on a certified historic structure included in (a) . . . . 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of No 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 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) 9 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 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. 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: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: **b** Assets included in Form 990, Part X.

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

Part	Organizations Maintaining Collec	tions of Art, His	torical Tre	asures, or Othe	er Similar Assets	s (contin	ued)	
3	Using the organization's acquisition, accession							
	collection items (check all that apply):							
а	Public exhibition	d	Loan or	exchange prograr	n			
b	Scholarly research	е	Other					
С	Preservation for future generations		<u> </u>					
4	Provide a description of the organization's col	lections and explai	n how they fu	rther the organiza	tion's exempt purpo	se in Par	t	
•	XIII.	ilootiono ana oxpiai	ir now they la	raior alo organiza	dorro exempt purpe	,00 III I GI	•	
5	During the year, did the organization solicit or	receive donations	of art historic	cal treasures, or o	ther similar			
-	assets to be sold to raise funds rather than to					Yes	s 🗌	No
Part								
	Complete if the organization answer		m 990. Part	IV. line 9. or rei	oorted an amount	on Forr	n	
	990, Part X, line 21.		<b>,</b>	, -,				
1a	Is the organization an agent, trustee, custodia	an or other intermed	diary for contr	ibutions or other a	ssets not			
	included on Form 990, Part X?					Yes	s 🔲	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table	:			'	
					P	Amount		
С	Beginning balance				1c			0
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f		_	0
2a	Did the organization include an amount on Fo				=	Yes	• 🖳	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the e	explanation ha	as been provided	on Part XIII		Ш	
Part								
	Complete if the organization answer							
	<del>                                     </del>		Prior year	(c) Two years back	(d) Three years back			
1a	Beginning of year balance	2,081,305	1,631,484	1,120,87				2,237
b	Contributions	82,921	301,091	650,58	8 445,77	1	56	1,842
С	Net investment earnings, gains, and losses	-299,959	391,928	208,36	3 71,14 <del>!</del>	<b>E</b>	E 1	4,543
d	Grants or scholarships	166,554	243,198	348,34				4,747
e	Other expenditures for facilities	100,004	240,100	040,04	000,040		- 01	<del>,,,,</del>
·	and programs						80	4,141
f	Administrative expenses				10,22	5		
g	End of year balance	1,697,713	2,081,305	1,631,48			94	9,734
2	Provide the estimated percentage of the curre	ent year end baland	e (line 1g, co	lumn (a)) held as:				
а	Board designated or quasi-endowment	87%						
b	Permanent endowment	%						
С	Term endowment 13%							
0 -	The percentages on lines 2a, 2b, and 2c should be a sh	•	- 4! 4l 4	to a lab a construction to				
3a	Are there endowment funds not in the posses	sion of the organiz	ation that are	neid and adminis	tered for the	Г	Vaa	No
	organization by: (i) Unrelated organizations					3a(i)	Yes X	No
	(ii) Related organizations					3a(ii)	^	X
b	If "Yes" on line 3a(ii), are the related organiza					3b		
4	Describe in Part XIII the intended uses of the	•						
Part		<b>J</b>						
	Complete if the organization answer	red "Yes" on For	m 990, Part	IV, line 11a. Se	e Form 990, Part	X, line	10.	
	Description of property	(a) Cost or other basis			(c) Accumulated		ok value	9
		(investment)	(0	other)	depreciation	•		
1a	Land		0	0				0
b	Buildings		0	0	0			0
С	Leasehold improvements		0	0	0			0
d	Equipment		0	72,221	22,172		5	0,049
е	Other		0	0	0			0

50,049

(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)	(b) Book value	Cost or end-of-year market value
(1) Financial derivatives	0	
2) Closely held equity interests	0	
3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)  Fotal. (Column (b) must equal Form 990, Part X, col. (B) line 12.).	0	
Part VIII Investments—Program Related.	U	
	Ves" on Form 000 E	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. (Column (b) must equal Form 990, Part X, col. (B) line 13.).	0	
Part IX Other Assets.		
Other Assets.		
	Yes" on Form 990, F	Part IV, line 11d. See Form 990, Part X, line 15.
		Part IV, line 11d. See Form 990, Part X, line 15.  (b) Book value
Complete if the organization answered "		
Complete if the organization answered "\ (a) Descrip		
Complete if the organization answered "  (a) Descrip		
Complete if the organization answered "\ (a) Descrip (1) (2)		
Complete if the organization answered "\ (a) Descrip (1) (2) (3)		
Complete if the organization answered "\(a\) Descrip  (1)  (2)  (3)  (4)  (5)  (6)		
Complete if the organization answered "\( (a) Descrip (1) (2) (3) (4) (5) (6) (7)		
Complete if the organization answered "\( (a) Descrip (1) (2) (3) (4) (5) (6) (7) (8)		
Complete if the organization answered "\( (a) Descrip (1) (2) (3) (4) (5) (6) (7) (8) (9)	tion	(b) Book value
Complete if the organization answered "\ (a) Descrip (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line	tion	(b) Book value
Complete if the organization answered (a) Descrip (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	ne 15.)	(b) Book value
Complete if the organization answered (a) Descrip (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered (*)	ne 15.)	(b) Book value
Complete if the organization answered (a) Descrip (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered (1) line 25.	ne 15.)	(b) Book value
Complete if the organization answered "\ (a) Description (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "\ line 25. (a) Description	ne 15.)	(b) Book value  Cart IV, line 11e or 11f. See Form 990, Part X,  (b) Book value
Complete if the organization answered (a) Description (1)  (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. Complete if the organization answered (1) line 25.  (1) Federal income taxes	ne 15.)	(b) Book value  Cart IV, line 11e or 11f. See Form 990, Part X,  (b) Book value
Complete if the organization answered (a) Description (1)  (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X  Other Liabilities.  Complete if the organization answered (1) line 25.  (a) Description (1) Federal income taxes (2)	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (b) Must equal Form 990, Part X, col. (b) limits (c) Description (a) Description (b) Part X Other Liabilities.  Complete if the organization answered (c) (a) Description (d) Descriptio	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered (a) line 25.  1. (a) Description (1) Federal income taxes (2) (3) (4)	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (a) Description (b) Description (c)	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (1)  (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered (1) line 25.  (1) Federal income taxes (2) (3) (4) (5) (6)	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. Complete if the organization answered (1) line 25.  1. (a) Description (1) Federal income taxes (2) (3) (4) (5) (6) (7)	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lime Part X Other Liabilities. Complete if the organization answered (1) line 25.  1. (a) Description (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)	ne 15.)	(b) Book value
Complete if the organization answered (a) Description (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered (1) line 25.  1. (a) Description (1) Federal income taxes (2) (3) (4) (5) (6) (7)	re 15.)	(b) Book value  Part IV, line 11e or 11f. See Form 990, Part X,  (b) Book value

Par	<b>t XI</b> Reconciliation of Revenue per Audited Financial Statements With Revenue per R Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	eturn.	
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1	
² a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities	-	
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	0
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	5	0
Par	Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)		
	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	0
	XIII Supplemental Information.		V !!
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part IV,		X, line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	iation.	
Part \	V Line 4 THE ORGANIZATION MAINTAINS FUNDS FOR SPECIFIC INJURED RIDERS ALONG WITH		
FUNI	DS DESIGNATED BY THE BOARD TO COVER COSTS INCURRED BY INJURED RIDERS GOING FOR I	VARD	
INCL	UDING MEDICAL CARE, HEALTHCARE INSURANCE, SPECIAL EQUIPMENT OR MODIFICATIONS TO	THE	
RIDE	RS' HOMES TO ASSIST WITH DISABILITIES, ASSISTANCE WITH LIVING EXPENSES, AND OTHER C	ARE	
AND	COSTO		
AND	COSTS.		

Schedule D (Fo		JNDATION		86-0996104	Page <b>5</b>
Part XIII	Supplemental Information (contin	nued)			
		/			
			·		

#### SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

2022
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

**ROAD 2 RECOVERY FOUNDATION** 

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

Inspection
Employer identification number
86-0996104

Pai	General Inform Form 990, Part IV		vities Outsid	e the United States. Comp	lete if the organization answ	ered "Yes" on
1	other assistance, the gr	antees' eligibility	for the grants o	ds to substantiate the amount assistance, and the selection	criteria used to	X Yes No
2	For grantmakers. Desc outside the United State		e organization's	procedures for monitoring the	use of its grants and other a	ssistance
3	Activities per Region. (7	The following Part	I, line 3 table c	an be duplicated if additional s	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
	North America			GRANTMAKING		
(1)		0	0			82,767
(2)						
(3)						
(4)						
(+)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
	Subtotal	0	0			82,767
b	Total from continuation					
r	sheets to Part I	0	0			82,767
_	i viaio taua iiitoo ya aha bhi	. 01	U			02.101

86-0996104

ROAD 2 RECOVERY FOUNDATION Schedule F (Form 990) 2022

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. Part II

(i) Method of valuation (book, FMV, appraisal, other)																	_	0	Schedule F (Form 990) 2022
(h) Description of noncash assistance																	<b>A</b>	<b>A</b>	Schedule
(g) Amount of noncash assistance																	nized as a tax ency letter		
(f) Manner of cash disbursement																	oreign country, recogition 501(c)(3) equival		
(e) Amount of cash grant	82,767																as charities by the formula in the formula is a section of the section of the formula is a section of the formula is a section of the formula is a section of the se		
(d) Purpose of grant	Ride Track Support																Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter		
(c) Region	North America																rganizations listed abo	Enter total number of other organizations or entities .	
(b) IRS code section and EIN (if applicable)																	ber of recipient or 3) organization by	ber of other orga	
(a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	2 Enter total num exempt 501(c)(3	3 Enter total num	

ROAD 2 RECOVERY FOUNDATION

Schedule F (Form 990) 2022

**Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

Page 3

86-0996104

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV,
							appraisal, other)
(7)							
(2)							
(3)							
(4)							
(5)							
(9)							
(2)							
(8)							
(6)							
(10)							
(11)							
(12)					4		
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
						Sche	Schedule F (Form 990) 2022

Part IV	Foreign	Forms
---------	---------	-------

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

#### Part V Supplemental Information

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

Part I Line 2 ORGANIZATION PROVIDED A GRANT TO AN ORGANIZATION TO COMPLETE A RIDE PARK
WHICH PROVIDES OPPORTUITIES FOR ALL PEOPLE TO RIDE INCLUDING THOSE WITH DISABILITIES AND
INJURIES.

#### **SCHEDULE G** (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Name	of the organization					Employer identificati	on number
	2 RECOVERY FOUNDATION					86-099	
Par					ered "Yes" on For	m 990, Part IV, li	ne 17.
	Form 990-EZ filers are not				an antivitian Obsale	-11 414	
1 a	Indicate whether the organization ra Mail solicitations	isea tunas tnrou			ng activities. Check a of non-government g		
	Internet and email solicitations		=		of government grant		
b	Phone solicitations		=		or government grant Iraising events	5	
C	<b>=</b>		g L	peciai iurio	iraising events	4	
d	In-person solicitations		. 4	. Socialis dales est	(:		
2a	Did the organization have a written or key employees listed in Form 990	, Part VII) or en	tity in conr	nection with	professional fundra	ising services?	Yes No
b	If "Yes," list the 10 highest paid indiv		•	ers) pursu	ant to agreements u	nder which the fund	raiser is to
	be compensated at least \$5,000 by	the organization					
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
					0	0	0
					0	0	0
3					0	0	0
4				1	0	0	0
5					0	0	0
6					-	0	0
7					0	0	0
8					0	0	0
					0	0	0
9					0	0	0
10					0	0	0
Total					0	0	0
3	List all states in which the organizati				contributions or has	been notified it is e	xempt from
	registration or licensing.						

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . . 0 2 Less: Contributions . . . 0 0 Gross income (line 1 minus line 2) . . . . . . . . . 0 0 Cash prizes . . . . . . 0 Noncash prizes . . . . . 0 0 Direct Expenses Rent/facility costs . . . . 0 0 Food and beverages . . . 0 0 Entertainment . . . . . 0 Other direct expenses . . 0) Net income summary. Subtract line 10 from line 3, column (d) . Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Revenue (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) bingo/progressive bingo Gross revenue. 16,427 16,427 Direct Expenses Cash prizes . . . . . 2 0 Noncash prizes . . . 36,722 3 36,722 Rent/facility costs . . . 0 Other direct expenses 5 X Yes Yes Yes 80.00% Volunteer labor . . No 36,722) Net gaming income summary. Subtract line 7 from line 1, column (d) . . . Enter the state(s) in which the organization conducts gaming activities: CA If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . . If "Yes," explain:

Sched	ale G (Form 990) 2022 ROAD 2 RECOVERY FOUNDATION	86	-0996104	4 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		X Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	X No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		100.00%
14	Enter the name and address of the person who prepares the organization's gaming/special events books a records:	na		
	Name ANITA BUTTON			
	Address 1084 N. EL CAMINO REAL ENCINITAS, CA 92024			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	X No
b	If "Yes," enter the amount of gaming revenue received by the organization \$0 and the			
•	amount of gaming revenue retained by the third party \$0  If "Yes," enter name and address of the third party:			
С	if Yes, enter name and address of the third party.			
	Name			
	Address			
16	Gaming manager information:			
	Name ANITA BUTTON			
	Gaming manager compensation \$0			
	Description of services provided RECORDKEEPING, MANAGING FUNDS			
	X Director/officer Employee Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
<b>L</b>	retain the state gaming license?		X Yes	No
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations o spent in the organization's own exempt activities during the tax year \$	ſ		0
Part		ns (iii)	and (v);	
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	al infor	mation.	
	See instructions.			
	II Line 16 ADDITIONAL GAMING ON-SITE MANAGER, LORI AMSTUTZ, IS A DIRECTOR/OFFICER OF ORGANIZATION.			
!!!! <b>=</b>				

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service

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

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.

2022

OMB No. 1545-0047

**Open to Public** 

8 N (h) Purpose of grant Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form or assistance X Yes **Employer identification number** 86-0996104 noncash assistance (g) Description of Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed . . (f) Method of valuation (book, FMV, appraisal, other) . . Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. (e) Amount of noncash assistance . Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . (d) Amount of cash grant Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance the selection criteria used to award the grants or assistance? . (c) IRC section (if applicable) (p) EIN ROAD 2 RECOVERY FOUNDATION 1 (a) Name and address of organization or government Name of the organization Part I Part II (3) (10) (12) Ξ <u>8</u> 4 9 9 9 8 6

Schedule I (Form 990) 2022

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

86-0996104

Page 2

Schedule I (Form 990) 2022

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Fart III can be duplicated II additional space is needed	space is needed				
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
INJURED RIDER ASSISTANCE	CE	501.353			SEE PART IV
2	3				
3					
4					
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information re	equired in Part I, line	2; Part III, column	(b); and any other addi	itional information.
Part I Line 2 EXECUTIVE COMMITTEE REVIEWS APPLICATIONS		ICENSED INJURED R	IDERS AND APPRO	VES REQUESTS FOR FIN	FOR LICENSED INJURED RIDERS AND APPROVES REQUESTS FOR FINANCIAL ASSISTANCE BASED
ON MEETING CRITERIA, SEVERITY OF INJURY, AND AVAILABILITY OF FUNDS. AMOUNTS ARE PAID DIRECTLY TO PROVIDERS OF THE VARIOUS SERVICES	ID AVAILABILITY O	F FUNDS. AMOUNTS	ARE PAID DIRECTLY	TO PROVIDERS OF THI	E VARIOUS SERVICES
NEEDED BY THE INJURED RIDER SUCH AS FOR WHEELCHAIR	HEELCHAIR ACCE	ACCESS, THERAPY, MEDICAL, HOUSING, AND SO FORTH.	SAL, HOUSING, AND	SO FORTH.	

FIELD-HOSPITAL, AND HAS SUPPORTED THE DIRECT PURCHASE OR REIMBURSEMENT OF STATE OF THE ART MEDICAL EQUIPMENT TO ENSURE LIFE SAVING THE ORGANIZATION WORKS CLOSELY WITH AN ORGANIZATION WHO PROVIDES A PHYSICAL PRESSENCE AT VARIOUS EVENTS WITH A FULLY OPERATIONAL Part I Line 2 MEDICAL ASSISTANCE AS SOON AS POSSIBLE AFTER AN INJURY CAN MEAN THE DIFFERENCE BETWEEN FULL/PARTIAL RECOVERY AND DEATH. PROCEDURES CAN BE PERFORMED ON SITE UNTIL THE INJURED RIDER CAN BE STABILIZED AND MOVED TO A TRADITIONAL FACILITY FOR FURTHER CARE. GRANT MONITORING IS DONE THROUGH PERSONAL INTERACTIONS WITH THE MOBILE MEDICAL UNIT DURING EVENTS AND ACCESS TO THE MOBILE UNIT. Part III Line 1 GROUP HOME RETROFIT, PAYMENT OF MEDICAL BILLS AND OTHER FINANCIAL ASSISTANCE INCLUDING LEGAL FEES, TRANSPORTATION COSTS, VEHICLE REPAIRS, MEDICAL EQUIPMENT, AND THERAPY.

#### SCHEDULE L (Form 990)

Department of the Treasury Internal Revenue Service

#### **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public

Name of the organization **Employer identification number ROAD 2 RECOVERY FOUNDATION** 86-0996104 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1)(2)(3)(4)(5)(6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (d) Loan to or (g) In default? (h) Approved (a) Name of interested person (b) Relationship (c) Purpose of (e) Original (f) Balance due (i) Written with organization loan from the principal amount by board or agreement? organization? committee? То Yes No Yes Yes No (1)(2)(3)(4)(5)(6)(7)(8)(9)(10)Total \$ 0 Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested (a) Name of interested person (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3) (4)(5)(6)

(7) (8) (9) (10)

Part IV	Business Transactions Invo	Iving Interested Persons. nswered "Yes" on Form 990,	Part IV, line 28a, 28b	, or 28c.		g
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring o zation': nues?
					Yes	No
<b>(1)</b> ANIT	A BUTTON	FAMILY MEMBER	88,614	COMPENSATION		Х
(2)						
(3)						
(4)						
(5)						
(6)						-
(7)						
(8) (9)						
(10)						
Part V	Supplemental Information. Provide additional information ne 1 ANITA BUTTON (OPERATI					
RELATIO	NSHIP WITH JIMMY BUTTON (I	PRESIDENT AND CO-FOUND	DER).			
			)			
		<b>/</b>				
		)				

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number

ROA	2 RECOVERY FOUNDATION			86-099	6104			
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	noncash	(d) od of dete contribut		
1	Art—Works of art							
2	Art—Historical treasures				4			
3	Art—Fractional interests				_			
4	Books and publications							
5	Clothing and household							
_	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded							
10	Securities—Closely held stock				_			
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation							
	contribution—Historic							
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archaeological artifacts		0.5	00.00	25 514) (			
25	Other ( AUCTION ITEMS )	X	25	,	B5 FMV			
26	Other ( RAFFLE ITEMS )	X	143	30,72	22 FMV			
27	Other ()				+			
28 29	Other ( ) Number of Forms 8283 received by	v the organ	ization during the tax year fo	or contributions for	+ + + + + + + + + + + + + + + + + + + +			
29	which the organization completed				29			0
	which the organization completed	1 01111 0200,	Tall V, Dollee Acknowledg	ement	23		Yes	No
30a	During the year, did the organizati	on receive l	ov contribution any property	reported in Part I lines 1	through		163	NO
Jua	28, that it must hold for at least 3 y			•	•			
	to be used for exempt purposes for			-		30a		Х
b	If "Yes," describe the arrangement		noiding period:			Jua		
31	Does the organization have a gift a		nolicy that requires the review	ew of any nonetandard				
<b>J</b> 1		•				31	Х	
32a	Does the organization hire or use					31	^	
<b>52</b> 0	noncash contributions?	•	•			32a		Х
b	If "Yes," describe in Part II.					52a		
D	ii 100, dodonbo iii i aitii.							

checked, describe in Part II.

If the organization didn't report an amount in column (c) for a type of property for which column (a) is

33

Part II	the organization is reporting in Part I, column (b), the number of contributions, the number of items received,						
	or a combination of both. Also complete this part for any additional information.						

#### 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.

Department of the Treasury Internal Revenue Service Name of the organization

**ROAD 2 RECOVERY FOUNDATION** 

Form 990, Part VI, Section A, Line 2: JIMMY BUTTON, PRESIDENT AND CO-FOUNDER, AND ANITA BUTTON, OPERATIONS DIRECTOR, HAVE A FAMILY RELATIONSHIP AS DEFINED BY THE IRS. Form 990, Part VI, Section B, Line 11B: THE TREASURER OF THE ORGANIZATION DISTRIBUTES A PDF COPY OF THE 990 TO ALL BOARD MEMBERS FOR REVIEW AND COMMENT PRIOR TO THE RETURN BEING FILED. Form 990, Part VI, Section B, Line 12C: AT EACH BOARD AND COMMITTEE MEETING, IF THERE IS A DISCUSSION OF SELECTING OR ENGAGING A VENDOR OR SERVICE PROVIDER, ALL IN ATTENDANCE ARE ASKED TO RECUSE THEMSELVES FROM THIS DISCUSSION IF THERE COULD BE A PERCEIVED CONFLICT. ANNUALLY, THE ORGANIZATION REVIEWS AND DISCUSSES THE CONFLICT OF INTEREST POLICY AND REQUESTS THAT EACH BOARD MEMBER LIST AND ACKNOWLEDGE ANY KNOWN CONFLICTS Form 990, Part VI, Section B, Line 15: THE EXECUTIVE COMMITEE REVIEWS THE COMPENSATION FOR ALL OFFICERS AND KEY EMPLOYEES BY COMPARING THEIR COMPENSATION TO THE COMPENSATION OF INDIVIDUALS IN LIKE POSITIONS IN COMPARABLE ORGANIZATIONS USING FORMS 990, COMPENSATION STUDIES, AND OTHER AVAILABLE DATA. THE COMMITTEE THEN APPROVES ANY CHANGES IN COMPENSATION BASED ON THIS INFORMATION. Form 990, Part VI, Section C, Line 19: THE ORGANIZATION WILL PROVIDE, IN A TIMELY MANNER, COPIES OF ALL GOVERNING DOCUMENTS INCLUDING ITS CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS WHEN REQUESTED IN WRITING OR IN PERSON.

OMB No. 1545-0047

2022

86-0996104

Schedule O (Form 990) 2022	Page 2
Name of the organization	Employer identification number
ROAD 2 RECOVERY FOUNDATION	86-0996104

## Form **8868**

(Rev. January 2022)
Department of the Treasury
Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

► File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

electronic fili	ng of this form, visit www.irs.gov/e-file	-providers/e-file	-for-charities-and-non-profits.					
Automatic	6-Month Extension of Time. Or	nly submit orig	jinal (no copies needed).					
	ons required to file an income tax retur			artnerships, RI	EMICs, and			
trusts must ι	use Form 7004 to request an extension	n of time to file in	ncome tax returns.					
Type or	Name of exempt organization or other filer, see instructions.  Taxpay			Taxpayer ident	ayer identification number (TIN)			
print	ROAD 2 RECOVERY FOUNDATION 86-0996				6104			
=	Number, street, and room or suite no. If a P.O. box, see instructions.							
File by the due date for								
filing your	City, town or post office, state, and ZIP code. For a foreign address, see instructions.							
return. See instructions.								
Enter the Re	eturn Code for the return that this appli	cation is for (file	a separate application for each retu	rn)	01			
Application	1	Return Application			Return			
ls For		Code	Is For		Code			
Form 990 o	r Form 990-EZ	01	Form 1041-A		08			
Form 4720		03	Form 4720 (other than individual)		09			
Form 990-P	,	04	Form 5227		10			
Form 990-T	(sec. 401(a) or 408(a) trust)	05	Form 6069		11			
Form 990-T	(trust other than above)	06	Form 8870		12			
Form 990-T	(corporation)	07						
<ul> <li>If this is for the whole</li> </ul>	anization does not have an office or ploor a Group Return, enter the organizate group, check this box	ion's four digit C	in the United States, check this box Group Exemption Number (GEN) part of the group, check this box					
for the	est an automatic 6-month extension of a organization named above. The extension of a calendar year 20 22 or tax year beginning tax year entered in line 1 is for less that	nsion is for the o	20, and ending		, 20			
	hange in accounting period application is for Forms 990-PF, 990-	Γ, 4720, or 6069	), enter the tentative tax, less					
	any nonrefundable credits. See instructions.				\$ 0			
<b>b</b> If this								
estima	estimated tax payments made. Include any prior year overpayment allowed as a credit.				\$ 0			
c Balan	ce due. Subtract line 3b from line 3a.	Include your pa	yment with this form, if required, by					
using	EFTPS (Electronic Federal Tax Paym	ent System). Se	ee instructions.	3с	\$ 0			
Caution: If vo	ou are going to make an electronic funds v	vithdrawal (direct	debit) with this Form 8868, see Form 84	53-TF and Forn	n 8879-TF for			

**Caution:** If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.