(Rev. January 2022)

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

Department of the Treasury Internal Revenue Service

File :	a separate	application	for each	n 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.

#### Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Туре с	De or         Name of exempt organization or other filer, see instructions.         Tax			Taxpayer identification number (TIN)			
print	VIA SENTI				81-29	45459	
File by th due date filing you	for Number, street, and room or suite no. If a P.O. box, s	see instruc	tions.				
return. Se instructio		oreign add	Iress, see instructions.				
Enter t	he Return Code for the return that this application is for (fi	le a separa	ate application for each return)				T
Applic	ation	Return	Application			Retur	'n
ls For		Code	Is For			Code	e
Form 9	90 or Form 990-EZ	01	Form 1041-A			08	
Form 4	720 (individual)	03	Form 4720 (other than individual)			09	
Form 9	90-PF	04	Form 5227			10	
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
Form 9	90-T (corporation) APRIL PEEBLER	07					
Tele If th If th box 1 I t 2 I	Pephone No. ► 415-308-8874 e organization does not have an office or place of business is is for a Group Return, enter the organization's four digit □ . If it is for part of the group, check this box ► □ request an automatic 6-month extension of time until he organization named above. The extension is for the org ► X calendar year 2022 or ► □ tax year beginning f the tax year entered in line 1 is for less than 12 months, or Change in accounting period	is in the Ur Group Exe and atta <b>NOVE</b> ganization's , an check reas	emption Number (GEN) I ich a list with the names and TINs of MBER 15, 2023 , to file is return for: d ending on: Initial return	f this is fo f all memb	r the whole ( ers the exte npt organiza	group, check th nsion is for.	is
	f this application is for Forms 990-PF, 990-T, 4720, or 6069 Iny nonrefundable credits. See instructions.	9, enter the	e tentative tax, less	3a	\$	C	).
bl	f this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter an	y refundable credits and			-	
e	stimated tax payments made. Include any prior year over	payment a	llowed as a credit.	3b	\$	C	).
сE							
L	ising EFTPS (Electronic Federal Tax Payment System). Se	e instructio	ons.	3c	\$	C	).
Cautio instruc	<b>n:</b> If you are going to make an electronic funds withdrawa tions.	l (direct de	bit) with this Form 8868, see Form 8	453-TE ar	nd Form 887	9-TE for payme	nt
LHA	For Privacy Act and Paperwork Reduction Act Notice	, see instr	uctions.		Form 8	3868 (Rev. 1-202	22)

223841 04-01-22

# PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. CT0256780

Form **990** 

Department of the Treasury Internal Revenue Service

Т

#### 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 2	2022 calendar year, or tax year beginning and	ending		
в	Check if applicable:	C Name of organization		D Employer identific	cation number
	Address change	VIA SENTI			
	Name change	Doing business as HEIRS TO OUR OCEAN		81-29454	59
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Final return/	P.O. BOX 2116		415-308-	
_	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	269,032.
Ľ	Amendeo	REDWOOD CIII, CA 94004		H(a) Is this a group re	
L	Applica- tion pending	F Name and address of principal officer: APRIL PEEBLER		for subordinates	
		SAME AS C ABOVE		H(b) Are all subordinates in	
		npt status: $X$ 501(c)(3) $\Box$ 501(c) ( ) (insert no.) $\Box$ 4947(a)(1)	or 527	1 '	list. See instructions
	Website			H(c) Group exemption	
		rganization: 🚺 Corporation 🔄 Trust 🦲 Association 🔄 Other	<b>L</b> Year	of formation: 2010 N	State of legal domicile: CA
F		Summary riefly describe the organization's mission or most significant activities: <u>EMPO</u>	WED VO		ϪϹͲͳΫͳϾͲ
ce	1 B	EARNING.	WER IC		ACIIVIDI
Governance	2 C	heck this box if the organization discontinued its operations or dispo	sed of more	than 25% of its not as	sate
Ver	2 0 3 N	5			55513.
ő	4 N	umber of independent voting members of the governing body (rart vi, me ray			3
80	5 To	otal number of individuals employed in calendar year 2022 (Part V, line 2a)			0
/itie	6 To	otal number of volunteers (estimate if necessary)			3
Activities &	7 a To	otal unrelated business revenue from Part VIII, column (C), line 12			0.
4		et unrelated business taxable income from Form 990-T, Part I, line 11			0.
				Prior Year	Current Year
e	<b>8</b> C	ontributions and grants (Part VIII, line 1h)		325,353.	255,488.
Revenue	<b>9</b> Pi	rogram service revenue (Part VIII, line 2g)		0.	0.
Jev Sev	<b>10</b> In	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.
	11 0	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	13,544.
	_	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		325,353.	269,032.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		enefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ses	<b>15</b> S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	<b>16a</b> P	rofessional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Ä	- b To	otal fundraising expenses (Part IX, column (D), line 25) 63,0		206 645	242 071
_		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		296,645. 296,645.	242,971. 242,971.
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		290,045.	242,971.
<u> </u>	<b>19</b> R	evenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year
Net Assets or		otal assets (Part X, line 16)		83,768.	109,829.
Assi		otal assets (Part X, line 16) otal liabilities (Part X, line 26)		0.	0.
Net		et assets or fund balances. Subtract line 21 from line 20		83,768.	109,829.
		Signature Block			,.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign	Signature of officer			Date			
	APRIL PEEBLER, EXECUTIVE	DIRECTOR					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Dat	UNUUN	PTIN		
Paid	STEPHEN D. MAYER	STEPHEN D. N	MAYER 10	/24/23 if self-employed	P00022797		
Preparer	Firm's name S D MAYER & ASSO			Firm's EIN 46-	1171913		
Use Only	Firm's address 235 MONTGOMERY ST	FREET, 30TH B	FL				
	SAN FRANCISCO, CA	A 94104		Phone no. $415 -$	691-4040		
May the IRS discuss this return with the preparer shown above? See instructions							
232001 12-1	232001 12-13-22 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form <b>990</b> (2022)						

<ul> <li>WORKING WITH YOUTH THROUGH ITS HEIRS TO OUR OCEAN PROINSPIRE THE NEXT GENERATION OF LEADERS BY CONNECTING EDUCATING THEM ON THE ENVIRONMENTAL AND HUMANITARIAN INHERITING, CULTIVATING NECESSARY SKILLS TO MAKE REAL SUPPORTING YOUTH IN REALIZING SOLUTIONS TO TODAY'S G</li> <li>H200 WORKS TO ACHIEVE ITS VISION WHERE ALL YOUTH UND THEY ARE INHERITING AND ARE CAPABLE OF CREATING A HE WORLD FOR THEMSELVES AND FUTURE GENERATIONS. IT OFFE SCHOLARSHIPS TO UNDESERVED YOUTH AROUND THE WORLD TO EDUCATIONAL, SKILL-BUILDING AND CONNECTION WORKSHOP OPPORTUNITIES.</li> <li>(Code:)(Expenses \$ 67,460. including grants of \$ 0.) H200'S ANNUAL INTERNATIONAL FLAGSHIP 2-WEEK INTENSIV. CONVENING - SUMMIT FOR EMPOWERMENT ACTION &amp; LEADERSH OCCURRED IN-PERSON IN NORTHERN CALIFORNIA IN THE TRITION OF 11 YOUTH RECEIVED NEED-BASED SCHOLARSHIPS, INCLUD ATTEND. THE ALL-FEMALE TEAM BACKPACKED THE PACIFIC C DEVELOPING PRIMITIVE WAY SKILLS INCLUDING FIRE MAKINA ABOUT THE ONE-WATER SYSTEM ON PLANET EARTH FROM THE MOUNTAINS, OVERCAME CHALLENGES CONNECTING WITH EACH EXPERIENCES, AND CONNECTED DEEPLY WITH NATURE UNDERS' INDIGENOUS LANDS THEY TREKKED UPON.</li> </ul>	n the Yes X rvices?
1         Briefly describe the organization's mission:           EMPOWER YOUTH THROUGH ACTIVIST LEARNING.	n the Yes X rvices?
EMPOWER YOUTH THROUGH ACTIVIST LEARNING.	rvices?Yes 🛛
<ul> <li>Did the organization undertake any significant program services during the year which were not listed on prior Form 990 or 990-E27</li></ul>	rvices?Yes 🛛
<pre>prior Form 990 or 990-E2? If "Yes," describe these new services on Schedule 0. 3 Did the organization case conducting, or make significant changes in how it conducts, any program service accomplishments for each of its three largest program service sections 501(c)(a) and 501(c)(a) organizations are required to report the amount of grants and allocations is revenue, if any, for each program service accomplishments for each of its three largest program service accomplishments for each of its three largest program service sections 501(c)(a) and 501(c)(a) organizations are required to report the amount of grants and allocations is revenue, if any, for each program service reported. 44 (code: [Genemes's 28,166. including grants of 0. ) WORKING WITH YOUTH THROUGH ITS HEIRS TO OUR OCEAN PR INSPIRE THE NEXT GENERATION OF LEADERS BY CONNECTING EDUCATING THEM ON THE ENVIRONMENTAL AND HUMANITARIAN INHERITING, CULTIVATING NECESSARY SKILLS TO ODAX'S G H200 WORKS TO ACHIEVE ITS VISION WHERE ALL YOUTH UND THEY ARE INHERITING AND ARE CAPABLE OF CREATING A HE WORLD FOR THEMSELVES AND FUTURE GENERATIONS. IT OFFE SCHOLARSHIPS TO UNDESERVED YOUTH AROUND THE WORLD TO EDUCATIONAL, SKILL-BUILDING AND CONNECTION WORKSHOP . OPPORTUNITIES.  45 (code:)(Expenses 67,460. including grants of 0. ) H 200'S ANNUAL INTERNATIONAL FLAGSHIP 2-WEEK INTENSIV. CONVENTING - SUMMIT FOR EMPOWERMENT ACTION &amp; LEADERSH OCCURRED IN-PERSON IN NORTHERN CALIFORNIA IN THE TRI OF 11 YOUTH RECEIVED NEED-BASED SCHOLARSHIPS, INCLUD ATTEEND. THE ALL-FEMALE TEAM BACKPACKED THE PACIFIC C) EVELOPING PRIMITIVE WAY SKILLS INCLUDING FIRE MARIN ABOUT THE ONE-WATER SYSTEM ON PLANET EARTH FROM THE 2 MOUNTAINS, OVERCAME CHALLENGES CONNECTING WITH EACH  46 (code:)(Expenses \$)(Expenses \$)  47 (code:)(Expenses \$)(Expenses \$)  46 (ther program services (Describe on Schedule O.) (Expenses \$)(Expenses \$)(Expenses \$)(Expense \$)  47 (Code:)(Expenses \$)(Expense \$)(Expense \$</pre>	rvices?Yes 🛛
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<pre>If "Yes," describe these new services on Schedule 0. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program service if "Yes," describe these changes on Schedule 0. 4 Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations i revenue, if any, for each program service reported. 4 (Code</pre>	rvices?Yes 🛛
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INHERITING, CULTIVATING NECESSARY SKILLS TO MAKE REA.         SUPPORTING YOUTH IN REALIZING SOLUTIONS TO TODAY'S G         H200 WORKS TO ACHIEVE ITS VISION WHERE ALL YOUTH UND         THEY ARE INHERITING AND ARE CAPABLE OF CREATING A HE         WORLD FOR THEMSELVES AND FUTURE GENERATIONS. IT OFFE         SCHOLARSHIPS TO UNDESERVED YOUTH AROUND THE WORLD TO         EDUCATIONAL, SKILL-BUILDING AND CONNECTION WORKSHOP         OPPORTUNITIES.         40         (code:)(Expenses 67,460. including grants of s         0.)         H2OO'S ANNUAL INTERNATIONAL FLAGSHIP 2-WEEK INTENSIVE         CONVENING - SUMMIT FOR EMPOWERMENT ACTION & LEADERSH         OCCURRED IN-PERSON IN NORTHERN CALIFORNIA IN THE TRIDOF 11 YOUTH RECEIVED NEED-BASED SCHOLARSHIPS, INCLUD         ATTEND. THE ALL-FEMALE TEAM BACKPACKED THE PACIFIC C         DEVELOPING PRIMITIVE WAY SKILLS INCLUDING FIRE MAKIN'         ABOUT THE ONE-WATER SYSTEM ON PLANET EARTH FROM THE MOUNTAINS, OVERCAME CHALLENGES CONNECTING WITH EACH OEXPERIENCES, AND CONNECTED DEEPLY WITH NATURE UNDERS'         INDIGENOUS LANDS THEY TREKKED UPON.         40       (code:)(Expenses \$) including grants of \$)         (code:)(Expenses \$)(Expenses \$)         (code:)(Expenses \$)(Expenses \$)	-
SUPPORTING YOUTH IN REALIZING SOLUTIONS TO TODAY'S G         H200 WORKS TO ACHIEVE ITS VISION WHERE ALL YOUTH UND         THEY ARE INHERITING AND ARE CAPABLE OF CREATING A HE         WORLD FOR THEMSELVES AND FUTURE GENERATIONS. IT OFFE         SCHOLARSHIPS TO UNDESERVED YOUTH AROUND THE WORLD TO         EDUCATIONAL, SKILL-BUILDING AND CONNECTION WORKSHOP         OPPORTUNITIES.         4b       (code:)(Expenses 67,460. including grants of \$	
H200 WORKS TO ACHIEVE ITS VISION WHERE ALL YOUTH UND:         THEY ARE INHERITING AND ARE CAPABLE OF CREATING A HE.         WORLD FOR THEMSELVES AND FUTURE GENERATIONS. IT OFFE         SCHOLARSHIPS TO UNDESERVED YOUTH AROUND THE WORLD TO         EDUCATIONAL, SKILL-BUILDING AND CONNECTION WORKSHOP .         OPPORTUNITIES.         4b       (code:)(Expenses \$ 67,460. including grants of \$ 0.)         H200'S ANNUAL INTERNATIONAL FLAGSHIP 2-WEEK INTENSIV.         CONVENING - SUMMIT FOR EMPOWERMENT ACTION & LEADERSH         OCCURRED IN-PERSON IN NORTHERN CALIFORNIA IN THE TRI         OF 11 YOUTH RECEIVED NEED-BASED SCHOLARSHIPS, INCLUD         ATTEND. THE ALL-FEMALE TEAM BACKPACKED THE PACIFIC CONEVELOPING PRIMITIVE WAY SKILLS INCLUDING FIRE MAKINA         ABOUT THE ONE-WATER SYSTEM ON PLANET EARTH FROM THE \$         MOUNTAINS, OVERCAME CHALLENGES CONNECTING WITH EACH         EXPERIENCES, AND CONNECTED DEEPLY WITH NATURE UNDERS'         INDIGENOUS LANDS THEY TREKKED UPON.         46       (code:)(Expenses \$) including grants of \$)	
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 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4	during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		x
8	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	- 1		- 23
0	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			v
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		x
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i>	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
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		X
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ĺ	Part IV	Checklist	of Require	d Schedules (continued)

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			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			x
04-	Schedule J	23		_ <u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete</i>			
		24a		x
h	Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
•	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
~~	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а		28a		x
h	"Yes," complete Schedule L, Part IV A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f	200		
•	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	000		
00	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable <b>1a16</b>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	x	
23200	(gambling) winnings to prize winners?			l (2022)
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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 0			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	4-		x
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
D	If "Yes," enter the name of the foreign country			
50		5a		х
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	50		<u> </u>
Uu	any contributions that were not tax deductible as charitable contributions?	6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ou		
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		L
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		L
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against			
40	amounts due or received from them.)	10		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	154		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
D	organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		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 income?	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 activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			
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officer, director, trustee, or key employee?       2       X         Do 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 dompany or other person?       3         Do the organization make any significant changes to its governing documents since the piror Form 990 was filed?       4         Do 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?       6         D Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?       7a         D He organization nave members or stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?       7b         D He organization contemporaneously document the meetings held or written actions undertaken during the year by the following:       7b         D He organization approach and the power to elect or appoint one or more members of the governing body?       8a       X         D He organization approach	20	Check if Schedule O contains a response or note to any line in this Part VI					
a Enter the number of volting members of the governing body at the end of the taxy year         11         13           b Enter the number of volting members included on line 1a, above, who are independent         13         3           b Choir the number of volting members included on line 1a, above, who are independent         3         3           b Choir the number of volting members included on line 1a, above, who are independent         3         3           b Choir of director, trustee, or key employees to a management duties customarily performed by or under the direct supervision of offices, directors, trustees, or key employees to a management duties customarily performed by or under the direct supervision of the direct supervision of the organization have ense insplication thanges or too scholicles?         6           D Ch the organization have ense insplication thanges to its governing documents since the prof Form 980 was filed?         7           D Ch the organization have ensembers, stockholders, or other persons who had the power to elect or appoint one or more members or the governing body?         7           D Ch the organization have ensembers, stockholders, or other persons who had the power to elect or appoint one or more ensembers of the governing body?         8           D Each committee with authority to act on behalf of the governing body?         8a         X           B Ch the organization have envirence with a member and procedure governing body?         8a         X           D Ch the organization have withen policies and procedure governing the activities of	Sec	tion A. Governing Body and Management					Т
If the are material differences in voting rights among members of the governing body, or the governing download authority to an excurvice committee or similar committee, explain on Schedule 0.       11       13       13         be Enter the number of voting members included on line 1a, above, who are independent	4		4	I	5	Yes	┝
bedy deguted from a uniform to an executive or similar committee, explain on Schedule 0.     10     10     3       b Enter the numbers included on line 1a, above, who are independent     10     3       b Did any officer, director, trustee, or key employee?     2     X       b Did the organization delagate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management duties customarily performed by or under the direct supervision of other organization become aware during the year of a significant diversion of the organization's assets?     5       D Did the organization become aware during the year of a significant diversion of the organization's assets?     5       a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the organization reserved to (or subject to approval by) members, stockholders, or 7b     7b       b C end organization contemporaneously document the meetings held or written actions undertaken during the year by the following:     a a <u>x</u> <u>x</u> a The governing body?     as <u>x</u> as <u>x</u> b Each committee with authority to act on behalf of the governing body?     as <u>x</u> <u>x</u> b Each committee with authority to act on behalf of the governing body?     as <u>x</u> <u>x</u> b D d the organization have written policies and procedures governing the activities of such hapters, affiliates, and body.     as <u>x</u> <u>x</u> b D d d the organization have written policies and requicies dot such and the goversing body before filing the form	Ia		Ia		4		
b Enter the number of voting members included on line 1a, above, who are independent.   10 10   20 dary officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management dulies customarily performed by or under the direct supervision   31 officers, directors, trustees, or key employees to a management durersion of the organization sasests?   32 0   33 0   34 0   35 0   36 0   36 0   37 0   38 0   39 0   30 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
b) Clarger diffect, director, fusites, or key employees have a family relationship or a business relationship with any other direct supervision of diffects, directors, fusites, or key employees to the governing documents ance the prior Ferm 990 was filed? b) Clift the organization delegate control over management duties customarily performed by or under the direct supervision of diffects, directors, fusites, or key employees to the governing documents ance the prior Ferm 990 was filed? c) Clift the organization have members, stockholders? c) Clift the organization takes members, stockholders? c) Clift the organization contemporaneously document since the prior Ferm 990 was filed? c) Clift the organization have members, stockholders? c) Clift the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: c) Clift and governing body? c) Clift and governing body by Clift and governing body by Clift and Clif	<b>b</b>		4		2		
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b       Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?       12b         c       Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done       12c         d       Did the organization have a written whistleblower policy?       14         Did the organization have a written document retention and destruction policy?       14         d       Did the organization have a written document retention and destruction policy?       14         d       Did the organization have a written document retention and destruction policy?       14         a       The organization have a written document retention and destruction and decision?       15a         a       The organization is CEO. Executive Director, or top management official       15a         b       Other officers or key employees of the organization       15a         if "Yes," to line 15a or 15b, describe the process on Schedule O. See instructions.       16a       16a         b       If "Yes,", did the organization fuely and?       16a       16a         b       If "yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements?       16b         exempt status with respect to such arrangements?       16b       16b       16a							
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persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   a The organization's CEO, Executive Director, or top management official   b Other officers or key employees of the organization   If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   aa Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   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?   ettion C. Disclosure   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) avait for public inspection. Indicate how you made these available. Check all that apply.   Own website X Upon request   Own website X Upon request   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   APRIL PEEBLER - 415-308-8874   F.O. BOX 2116, REDWOOD CITY, CA 94064	4	Did the organization have a written document retention and destruction policy?			14		
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taxable entity during the year?       16a         b       If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?       16a         exempt status with respect to such arrangements?       16b         exet to a such arrangements?       1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) avait for public inspection. Indicate how you made these available. Check all that apply.       1000 of the (explain on Schedule O)         0       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.         0       S		If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.					
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in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		taxable entity during the year?			16a		
exempt status with respect to such arrangements?       16b         ection C. Disclosure       CA         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) availes for public inspection. Indicate how you made these available. Check all that apply.       Other (explain on Schedule O)         Own website       X       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         APRIL PEEBLER - 415-308-8874       P.O. BOX 2116, REDWOOD CITY, CA 94064       Form 990	b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu	ate its p	articipation			
ection C. Disclosure         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) avai         for public inspection. Indicate how you made these available. Check all that apply.         Own website       X 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         APRIL PEEBLER - 415-308-8874         P.O. BOX 2116, REDWOOD CITY, CA 94064         Form 990		in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	anizatio	n's			
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) avai         for public inspection. Indicate how you made these available. Check all that apply.         Own website       X         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         APRIL PEEBLER - 415-308-8874         P.O. BOX 2116, REDWOOD CITY, CA 94064         Form 990		exempt status with respect to such arrangements?			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 inspection. Indicate how you made these available. Check all that apply.</li> <li>Own website X Another's website X Upon request Other (explain on Schedule O)</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         APRIL PEEBLER - 415-308-8874         P.O. BOX 2116, REDWOOD CITY, CA 94064         Form 990         7      </li> </ul>	ec	tion C. Disclosure					
<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 inspection. Indicate how you made these available. Check all that apply.</li> <li>Own website X Another's website X Upon request Other (explain on Schedule O)</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         APRIL PEEBLER - 415-308-8874         P.O. BOX 2116, REDWOOD CITY, CA 94064         Form 990         7      </li> </ul>	7	List the states with which a copy of this Form 990 is required to be filed CA					
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<ul> <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         <u>APRIL PEEBLER - 415-308-8874</u> <u>P.O. BOX 2116, REDWOOD CITY, CA 94064</u> <u>Form 990</u> <u>7</u> </li> </ul>		for public inspection. Indicate how you made these available. Check all that apply.					
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 APRIL PEEBLER - 415-308-8874 P.O. BOX 2116, REDWOOD CITY, CA 94064 Form 990 7		Own website X Another's website X Upon request Other (explain	n on Sc	hedule O)			
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 APRIL PEEBLER - 415-308-8874 P.O. BOX 2116, REDWOOD CITY, CA 94064 Form 990 7	19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, of	conflict o	of interest policy, a	nd finai	ncial	
State the name, address, and telephone number of the person who possesses the organization's books and records APRIL PEEBLER - 415-308-8874 P.O. BOX 2116, REDWOOD CITY, CA 94064  Of 12-13-22 Form 990 7				. ,,-			
APRIL PEEBLER - 415-308-8874 P.O. BOX 2116, REDWOOD CITY, CA 94064 OOG 12-13-22 7	20		ooks an	d records			
P.O. BOX 2116, REDWOOD CITY, CA 94064           006 12-13-22         Form 990           7         7							
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Form 990 (2022)

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Part VII	Compensation of Officers, Directors, Tru	stees, Key Employees, Hi	ghest Compensated
	Employees, and Independent Contractor	S	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one					Reportable	Reportable	Estimated
	hours per	box	. unle	ss pe	erson	is bot	h an	compensation	compensation	amount of
	week				director/trustee)			from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/	from the
	organizations	ustee	trust		ee	ubeu		1099-NEC)	1099-NEC)	organization and related
	below	d ual tr	tional		nploy	st cor yee	L_	1033-1120)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizatione
(1) APRIL PEEBLER	60.00	-	_		-					
EXECUTIVE DIRECTOR		x		x				0.	Ο.	0.
(2) BRAD PEEBLER	1.00									
TREASURER/SECRETARY		x		x				0.	0.	0.
(3) NOUSHEEN ESLAMBOLCHI	0.50									
DIRECTOR		x						0.	0.	0.
(4) MEMORY ZONE-KACHAMBWA	0.50									
DIRECTOR		x						0.	0.	0.
(5) JILLIAN FOOTE	0.50									
DIRECTOR		x						0.	0.	0.
		1								
		1								
		1								
		1								
		1								
232007 12-13-22										Form 990 (2022)

	1 990 (2022) VIA SENT	I						81-294	5459 Page 8		
Par	rt VII Section A. Officers, Directors, Trus		oloy	ees,			ghe	st C		es (continued)	
	(A) Name and title	(B) Average hours per week	box, offic	not cl , unle:	ss pe	ition <sup>more</sup> rson i	than o is both pr/trus	h an	<b>(D)</b> Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
с	Subtotal Total from continuation sheets to Part V Total (add lines 1b and 1c)	II, Section A							0. 0. 0.	0 0 0	. 0.
2	Total number of individuals (including but r compensation from the organization	not limited to th	ose	liste	ed al	bove	e) wh	no re	eceived more than \$100	1,000 of reportable	0 Yes No
3 4	Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s For any individual listed on line 1a, is the s	such individual	, 				<i>.</i>				3 X
5	and related organizations greater than \$15 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," <i>con</i>	0,000? <i>If</i> "Yes, accrue comper	" <i>coi</i> nsati	<i>mple</i> ion f	ete S rom	Sche any	edule / unr	e <i>J f</i> elat	or such individual ed organization or indiv	dual for services	4 X
	tion B. Independent Contractors										
1	Complete this table for your five highest co the organization. Report compensation for (A)										(C)
	Name and business	address	NC	ONE	2				Description of s	ervices	Compensation
. <u> </u>											
	Total number of independent contractions	including but	ot !!:	mit -	d +-	+6-	00 "-			pero then	
2	Total number of independent contractors ( \$100,000 of compensation from the organ			nite	u 10	tno: (	~	sied	above) who received h		Form <b>990</b> (2022)

232008 12-13-22

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Pa	rt V	/111								
			Check if Schedule O	contains a	response	or note to any lin	ie in this Part VIII (A)	(B)	(C)	(D)
							Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
nts	1	а	Federated campaigns		1a					
Gra			Membership dues		1b					
Contributions, Gifts, Grants and Other Similar Amounts			Fundraising events		1c					
jar Jilar			Related organizations		1d					
Sin			Government grants (contributions, gifts,		1e					
her		T	similar amounts not included		1f	255,488.				
Į di		g	Noncash contributions included in		1g \$					
and		-	Total. Add lines 1a-1f				255,488.			
						Business Code	-			
e	2	а								
Program Service Revenue		b								
n S en L		С								
Bev		d								
roç		e	<u> </u>							
-		f	All other program service							
	3	g	Total. Add lines 2a-2f							
	Ŭ									
	4		Income from investment of							
	5		Royalties							
				(	i) Real	(ii) Personal				
	6 a Gross rents 6a b Less: rental expenses 6b C Dental income or (local)									
			Rental income or (loss)	6c						
	-		Net rental income or (loss Gross amount from sales of		ecurities	(ii) Other				
	'	а	assets other than inventory	7a	ecunites					
		b	Less: cost or other basis	14						
ne		~	and sales expenses	7b						
venue		с	Gain or (loss)	7c						
Re		d	Net gain or (loss)		·····					
Other			Gross income from fundraisi	ing events (r	not					
ō			including \$							
			contributions reported on	-						
		h	Part IV, line 18							
			Less: direct expenses Net income or (loss) from							
	9		Gross income from gamir		-					
			Part IV, line 19							
		b	Less: direct expenses							
		с	Net income or (loss) from	gaming ad	tivities					
	10	а	Gross sales of inventory,							
			and allowances							
			Less: cost of goods sold							
		С	Net income or (loss) from	sales of in	ventory	Business Code				
ŝno	11	а	OTHER INCOME			900099	13,544.			13,544.
ane		a b					, • •			,
sells eve		c								
Miscellaneous Revenue		d	All other revenue							
<u> </u>			Total. Add lines 11a-11d		<u></u>		13,544.			
	12		Total revenue. See instruction	ons			269,032.	0.	0.	-
23200	9 12	- 13-	-22							Form <b>990</b> (2022)

232009 12-13-22

#### VIA SENTI

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

	Check if Schedule O contains a respon				X
Do	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			<b>y</b>	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal	4,930.		4,930.	
с	Accounting	2,898.		2,898.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g					
	column (A), amount, list line 11g expenses on Sch 0.)	140,553.	12,125.	65,348.	63,080.
12	Advertising and promotion	275.	275.		
13	Office expenses	1,380.		1,380.	
14	Information technology	6,426.		6,426.	
15	Royalties				
16	Occupancy				
17	Travel	15,766.	15,766.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,623.		2,623.	
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule O.)				
а	SEAL PROGRAM	67,460.	67,460.		
b	MEALS	526.		526.	
С	LICENSES AND FEES	134.		134.	
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	242,971.	95,626.	84,265.	63,080.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				<b>–</b> 000 (acco)

232010 12-13-22

		edule O contains a response or	note to any	/ line in this Part X			
		·			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
1	1 Cash - non-ii	nterest-bearing			58,279.	1	86,963.
2	2 Savings and	temporary cash investments				2	
3		grants receivable, net				3	
4		ceivable, net				4	
5		ther receivables from any currer					
		employee, creator or founder, si					
		ntity or family member of any of				5	
e		ther receivables from other disq					
		n 4958(f)(1)), and persons desci				6	
<u></u> ე 7		ans receivable, net				7	
Assets		or sale or use				8	
s   ک		enses and deferred charges				9	
		ngs, and equipment: cost or othe				-	
		lete Part VI of Schedule D		15,735.			
	<b>b</b> Less: accum	ulated depreciation	10u	7,869.	10,489.	10c	7,866.
11		- publicly traded securities			_ ,	11	,
12		- other securities. See Part IV, li				12	
13		- program-related. See Part IV, I		13			
14				14			
15		ssets s. See Part IV, line 11		15,000.	15	15,000	
16					83,768.	16	109,829
17		Add lines 1 through 15 (must on the second sec			00,7000	17	1057025
18				18			
19		ble		19			
20		enue				20	
21						20	
		ustodial account liability. Complete				21	
22 ties		ther payables to any current or					
pili		employee, creator or founder, si				00	
Liabilities		ntity or family member of any of				22	
23		rtgages and notes payable to ur				23	
24		notes and loans payable to unrel				24	
25		es (including federal income tax					
	•	other liabilities not included on I	ines 17-24).	Complete Part X			
	of Schedule				0.	25	0.
26		ies. Add lines 17 through 25			0.	26	0.
ŝ	-	ns that follow FASB ASC 958,	check here				
ů l		te lines 27, 28, 32, and 33.			81,768.		107,829.
		vithout donor restrictions			2,000.	27	2,000
<u>ଲ</u>   28 ଅ		vith donor restrictions			2,000.	28	2,000.
<u>,</u>	-	ns that do not follow FASB AS	C 958, che	ck here			
Net Assets or Fund Balances 15 05 55 15 05 55 15 05 15		te lines 29 through 33.					
ste 29		or trust principal, or current fu				29	
ss 30		pital surplus, or land, building, c				30	
v  31 ₩		nings, endowment, accumulate		E		31	100 000
_		sets or fund balances			83,768.	32	109,829.
33	3 Total liabilitie	es and net assets/fund balances	;		83,768.	33	109,829.

Form **990** (2022)

232011 12-13-22

Form	1 990 (2022) VIA SENTI	81-294	5459	Pag	ge <b>12</b>
Pa	rt 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			32.
2	Total expenses (must equal Part IX, column (A), line 25)	2			71.
3	Revenue less expenses. Subtract line 2 from line 1	3			61.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	83	3 <u>,</u> 7	68.
5	Net unrealized gains (losses) on investments	5			
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			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	109	),8	29.
Pa	rt 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 X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d 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		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	te 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	ie 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 Sc	hedule 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		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	iired audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2022)

SCHEDULE A	١
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Department of the Treasury

Internal Revenue Service

(Form 990)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2022
Open to Public Inspection

Nam	e of t	the organization גדזג	SENTI						<pre>identification number 1-2945459</pre>		
Par	4 I	Reason for Public		(All organizations must o	omplete ti	his nart ) S	ee instruction		1-2949499		
			_		-			15.			
1	nyan	ization is not a private found A church, convention of ch			-	-					
i i							I)(A)(I).				
2		A school described in <b>sect</b>				VI= \/ 4 \/ A \/::					
3		A hospital or a cooperative							41 I <sup>1</sup> 4 - 1 <sup>1</sup>		
4		A medical research organiz	cation operated in co	njunction with a hospital	described	a in sectio	A)(I)(a)(I)(A	)(III). Enter	the hospital's name,		
- I		city, and state:						unit else suit			
5		An organization operated for		liege of university owned	a or opera	ted by a g	overnmental l	unit descrit	bed in		
		section 170(b)(1)(A)(iv). (C									
6	v	A federal, state, or local go									
1	Δ	An organization that norma		intial part of its support i	rom a gov	ernmentai	unit or from t	ne general	public described in		
		section 170(b)(1)(A)(vi). (C									
8		A community trust describe									
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or									
			grant college of agric	culture (see instructions).	Enter the	name, city	, and state of	r the colleg	je or		
		university:									
10		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment									
				-					-		
		income and unrelated busi		(less section 511 tax) th	om busine	esses acqu	lired by the or	ganization	aπer June 30, 1975.		
		See section 509(a)(2). (Con	. ,	San bar da a da da a da Barra da Barra da	(		00(-)(4)				
11		An organization organized	-	•	•						
12		An organization organized									
		more publicly supported or							Sheck the box on		
-		lines 12a through 12d that									
а		<b>Type I.</b> A supporting orga									
		the supported organization			a majority	of the dire	ctors or truste	es of the s	supporting		
h		organization. You must o			tion with it	la aunaart	od organizatio	n(a) by be	wing		
b		<b>Type II.</b> A supporting org	-				-		-		
		control or management o			ame perso		ontroi or mana	ige the sup	poned		
•		organization(s). You mus			in connoc	tion with	and functions	lly intograt	od with		
С	L	its supported organizatio	• • • •					ny integrat	eu wiiti,		
d		<b>Type III non-functionally</b>						rted organi	ization(s)		
u		that is not functionally int									
		requirement (see instruct						u an allem			
۵		Check this box if the orga									
C		functionally integrated, o					гтурст, турс	n, type m			
f	Ente	er the number of supported of			ing organi	Lution.					
		vide the following information	•	ed organization(s).							
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga	inization listed ing document?	(v) Amount of	monetary	(vi) Amount of other		
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	structions)	support (see instructions)		
Total									1		

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

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

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 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.")	291,348.	270,085.	341,186.	325,353.	255,488.	1483460.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge $\dots$						
4	Total. Add lines 1 through 3	291,348.	270,085.	341,186.	325,353.	255,488.	1483460.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						455,639.
	Public support. Subtract line 5 from line 4.						1027821.
See	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	291,348.	270,085.	341,186.	325,353.	255,488.	1483460.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources $\dots$						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)					13,544.	13,544.
11	Total support. Add lines 7 through 10						1497004.
12	Gross receipts from related activities	, etc. (see instructio	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fi	rst, second, third, <sup>r</sup>	fourth, or fifth tax	year as a section 5	501(c)(3)	
_	organization, check this box and stop						
	ction C. Computation of Publ						
	Public support percentage for 2022 (					14	68.66 %
	Public support percentage from 2021					15	85.56 %
16a	33 1/3% support test - 2022. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2021. If the o						
47.	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the fact			-	-	-	
	meets the facts and circumstances to	•	•		•	17a and lina 15 ia	
b	10% -facts-and-circumstances tes	•					IU% Or
	more, and if the organization meets the						
40	organization meets the facts-and-circ						
18	Private foundation. If the organization	n dia not check a	box on line 13, 16	a, 160, 17a, or 17b	D, CHECK THIS DOX a	ind see instruction	s

Schedule A (Form 990) 2022

232022 12-09-22

### 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				_		
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the						
2	organization's tax-exempt purpose Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	income under continue E10						
4	Tax revenues levied for the organ						
-	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ŭ	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support			•			
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
с	Add lines 10a and 10b						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	ne organization's fi	rst, second, third.	fourth, or fifth tax	vyear as a section	501(c)(3) organ	nization,
	check this box and stop here	•					
Sec	tion C. Computation of Publ						
15	Public support percentage for 2022 (	line 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inve						
17	Investment income percentage for 20	)22 (line 10c, colur	nn (f), divided by l	ine 13, column (f))	)	17	%
18	Investment income percentage from	2021 Schedule A,	Part III, line 17			18	%
	33 1/3% support tests - 2022. If the					33 1/3%, and I	ine 17 is not
	more than 33 1/3%, check this box a	nd <b>stop here.</b> The	organization qual	fies as a publicly	supported organiz	ation	
b	33 1/3% support tests - 2021. If the	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3	3%, and
	line 18 is not more than 33 1/3%, che	eck this box and <b>st</b>	<b>op here.</b> The orga	nization qualifies	as a publicly supp	orted organizat	ion
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check	this box and see ir	structions	
23202	3 12-09-22			16		Schedu	ıle A (Form 990) 2022

12571024 146041 VIASENTI

тρ 2022.04030 VIA SENTI

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

#### 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

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

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Ра	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	4		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI 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* **Part VI** *the role the organization*'s *supported organizations played in this regard.* 

#### Section 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 yea(see instructions).
- a \_\_\_\_ The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c L The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a 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 **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- **a** 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 **Part VI.**
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*

 Yes
 No

 2a
 ...

 2a
 ...

 2b
 ...

 3a
 ...

 3b
 ...

3

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1	Tt V I Jype III Non-Functionally Integrated 509(a)(3) Support			Part VI). See instructio
	All other Type III non-functionally integrated supporting organizations mu	•		, -
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally intograt	od Type III supporting or	ranization (soo

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990) 2022

232026 12-09-22

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

Schedule A (Form 990) 2022

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

#### SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

#### OTHER INCOME

2022 AMOUNT: \$ 13,544.

232028 12-09-22

#### \*\* PUBLIC DISCLOSURE COPY \*\*

# **Schedule of Contributors**

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

2022

Employer identification number

81-2945459

Schedule	В
(Form 990)	

Department of the Treasury Internal Revenue Service

Name of the organization

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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set is the set in the parts in the set is the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set in the set in the set is the set in the set in the set is the set in the set in the set is the set in the set is the set in the set is the set in the set in the set is the set is the set in the set in the set is the set in the set in the set in the set in the set is the set in the set in the set in the set in the set is the set in the s

**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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Schedule I	3 (Form 990) (2022)	Emr	Page <b>2</b> Ployer identification number
	-		-
VIA SI			31-2945459
Part I	<b>Contributors</b> (see instructions). Use duplicate copies of Part I		1
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$244,248.	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll (Complete Part II for noncash contributions.)

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	B (Form 990) (2022)		Page <b>3</b>
Name of o	rganization		Employer identification number
VIA S	ENTI		81-2945459
Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is neede	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions)	
		\$	
223453 11-15	5-22		Schedule B (Form 990) (2022)

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Name of o	rganization		Employer identification number				
VIA SI	ENTI		81-2945459				
		) through (e) and the following line entricharitable, etc., contributions of <b>\$1,000 or l</b> e	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the y				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(e) Transfer of gift					
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
		[					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-	(e) Transfer of gift						
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee				
(a) No.		[					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	Transferee's name, address, a	(e) Transfer of gift	t Relationship of transferor to transferee				
223454 11-15	5-22		Schedule B (Form 990) (20				
		25					

<sup>2022.04030</sup> VIA SENTI

Department of the Treasury Internal Revenue Service

(Form 9	<del>9</del> 90)
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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** Inspection

Employer identification number

Nam	e of the organization VIA SENTI			En	nployer identification number 81-2945459
Par		d Funde or Oth	or Similar Fun	de or Acco	
Fai	organization answered "Yes" on Form 990, Part IV, lin				unts.Complete if the
			dvised funds	(b) E	inds and other accounts
	Total number at and afterna				
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year			h da a al 6 va al a	
5	Did the organization inform all donors and donor advisors in	•			
•	are the organization's property, subject to the organization's				Yes II No
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of			-	
Par	impermissible private benefit?				Yes No
		-		J, Part IV, line	1.
1	Purpose(s) of conservation easements held by the organizat				
	Preservation of land for public use (for example, recrea	ation or education)			ly important land area
	Protection of natural habitat		Preservation	of a certified i	nistoric structure
•	Preservation of open space	<i>.</i>			
2	Complete lines 2a through 2d if the organization held a quality	fied conservation co	ontribution in the foi	m of a conser	Held at the End of the Tax Year
	day of the tax year.				
	Total number of conservation easements				
b	Total acreage restricted by conservation easements				
c	Number of conservation easements on a certified historic str			<u>2</u> c	
d	Number of conservation easements included in (c) acquired	•			
•	historic structure listed in the National Register				
3	Number of conservation easements modified, transferred, re	eleased, extinguishe	d, or terminated by	the organization	on during the tax
	year				
4	Number of states where property subject to conservation ea			-,	
5	Does the organization have a written policy regarding the pe				
~	violations, and enforcement of the conservation easements i		·····		
6	Staff and volunteer hours devoted to monitoring, inspecting,	, nandling of violatio	ns, and enforcing c	onservation ea	asements during the year
7	Amount of overcences inclusted in monitoring, increasing, hore	dling of violations	nd onforcing conco	nuction accom	anta during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	uning of violations, a	nd enforcing conse	valion easem	ents during the year
8	Does each conservation easement reported on line 2(d) above	vo potiofy the requir	omonto of contion 1	70(h)(4)(P)(i)	
0		• •			Yes No
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservati				
9	balance sheet, and include, if applicable, the text of the footi				
	organization's accounting for conservation easements.	note to the organiza	IIION S III ANCIAI SLAU	ements that ut	escribes the
Par	t III Organizations Maintaining Collections o	f Art. Historica	I Treasures, or	Other Sim	ilar Assets
	Complete if the organization answered "Yes" on Form	-	-		
12	If the organization elected, as permitted under FASB ASC 95			t and balance	sheet works
ia	of art, historical treasures, or other similar assets held for pul				
	service, provide in Part XIII the text of the footnote to its final	,	,		
h	If the organization elected, as permitted under FASB ASC 95				eet works of
D	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items:	s exhibition, educati	on, or research in n	antherance of p	Jublic Service,
					\$
	(i) Revenue included on Form 990, Part VIII, line 1				
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre	asures or other sim			
2				olai yain, piov	
~	the following amounts required to be reported under FASB A				\$
	Revenue included on Form 990, Part VIII, line 1				
	Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instruction				_⊅ Schedule D (Form 990) 2022
		9 101 FULLI 990.			Schedule D (FULII 990) 2022
23203	09-01-22				

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	dule D (Form 990) 2022 VIA SEN								4545		age <b>2</b>
Par	t III Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	easures, o	or Othe	er Similar	Asse	<b>ts</b> (contir	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, checł	k any of the	following tha	it make s	ignificant us	se of its			
	collection items (check all that apply):										
а	Public exhibition	c	ו <u>∟</u> ו	Loan or exc	hange progra	am					
b	Scholarly research	e		Other							
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	in how th	ey further t	he organizati	on's exe	mpt purpose	e in Part	XIII.		
5	During the year, did the organization solicit of	or receive donations	of art, his	storical trea	sures, or oth	er similar	assets		-		-
	to be sold to raise funds rather than to be m								Yes		No
Par	t IV Escrow and Custodial Arran		ete if the	organizatio	n answered '	"Yes" on	Form 990, I	Part IV,	ine 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod								-		1
	on Form 990, Part X?							∟	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing t	able:							
									Amoun	t	
	Beginning balance										
	Additions during the year										
	Distributions during the year										
	Ending balance										1
	Did the organization include an amount on F								Yes		No
Par	If "Yes," explain the arrangement in Part XIII <b>t V</b> Endowment Funds. Complete							<u></u>			]
Fai		(a) Current year	1	rior year			(d) Three yea	rs hack	(e) Four	vears	hack
10	Designing of year balance	(a) Odirent year		nor year		5 DUCK		15 Duok	(e) 1 001	yours	Juon
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships Other expenditures for facilities										
e	-										
f	and programsAdministrative expenses										
	End of year balance										
2	Provide the estimated percentage of the cur		l ne (line 1)	a column (s	)) held as:						
	Board designated or quasi-endowment		%	g, oolanin (e	<i>))</i> Hold do.						
	Permanent endowment	%									
		<u> </u>									
-	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse		ation tha	t are held a	nd administe	ered for th	ne				
	organization by:	C C							]	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization										
4	Describe in Part XIII the intended uses of the	e organization's endo	owment f	funds.							
Par	t VI Land, Buildings, and Equipn										
	Complete if the organization answere	d "Yes" on Form 990	0, Part IV	/, line 11a. S	See Form 990	), Part X,	line 10.				
	Description of property	(a) Cost or c basis (investr		• •	or other (other)	• •	ccumulated		( <b>d)</b> Boo	k value	•
1a	Land										
	Buildings										
	Leasehold improvements										
d	Equipment			1	5,735.		7,869	9.		7,8	56.
e	Other										
Tota	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line 1	0c.)					7,8	66.

Schedule D (Form 990) 2022

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### Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

#### Part VIII Investments - Program Related.

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

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

#### Part IX Other Assets.

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

	(a) Description	(b) Book value
(1) D	EPOSITS	15,000.
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Co	lumn (b) must equal Form 990, Part X, col. (B) line 15.)	15,000.
Part X	Other Liabilities.	
	Complete if the organization answered "Yes" on Form 990 Part IV line 11e or 11f. See Form 990 Part	t X line 25

 1.
 (a) Description of liability
 (b) Book value

 (1) Federal income taxes
 (a)

 (2)
 (b)

 (3)
 (c)

 (4)
 (c)

 (5)
 (c)

 (6)
 (c)

 (7)
 (c)

 (8)
 (c)

 (9)
 (c)

 Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)
 (c)

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

Schedule D (Form 990) 2022

232053 09-01-22

Sche	dule D (Form 990) 2022 VIA SENTI		81-2945459 Page 4
	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Reve	
	Complete if the organization answered "Yes" on Form 990, Part IV, lir	ne 12a.	
1	Total revenue, gains, and other support per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		
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.)	4b	
С	Add lines 4a and 4b		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.		
Pa	rt XII Reconciliation of Expenses per Audited Financial St	•	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, lir		
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:	1 1	
а	Donated services and use of facilities		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines <b>2a</b> through <b>2d</b>		
3	Subtract line <b>2e</b> from line <b>1</b>		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
С			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8.)	
Pa	rt XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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



Employer identification number 81 - 2945459

Name of the organization VIA SENTI

FORM 990, PART VI, SECTION A, LINE 2:

APRIL PEEBLER, EXECUTIVE DIRECTOR, AND BRAD PEEBLER, TREASURER/SECRETARY,

HAVE A FAMILY RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

OFFICERS REVIEW THE RETURN PRIOR TO FILING.

FORM 990, PART VI, SECTION C, LINE 18:

AVAILABLE UPON REQUEST FROM THE ORGANIZATION OR VIA GUIDESTAR.

FORM 990, PART VI, SECTION C, LINE 19:

AVAILABLE UPON REQUEST FROM THE ORGANIZATION.

FORM 990, PART IX, LINE 11G, OTHER FEES:

#### **PROGRAMMING:**

PROGRAM SERVICE EXPENSES	12,125.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.

TOTAL EXPENSES

OTHER FEES FOR SERVICES:

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	700.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	700.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 232211 10-28-22

Schedule O (Form 990) 2022

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30 2022.04030 VIA SENTI 12,125.

Name of the organization VIA SENTI	Employer identification number 81-2945459
DEVELOPMENT CONSULTANT:	
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	
FUNDRAISING EXPENSES	63,08
TOTAL EXPENSES	63,08
H200 OPERATIONS SUPPORT:	
PROGRAM SERVICE EXPENSES	
MANAGEMENT AND GENERAL EXPENSES	64,64
FUNDRAISING EXPENSES	
TOTAL EXPENSES	64,64
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	140,55