990

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-

Open to Public Inspection

Department of the Treasury

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

Intern	al Reveni	ue Service							
Α	For the	e 2024 ca	lendar year, or tax year beginni	ng 01-01-2024 , and ending 12-31-20	24				
		applicable:	C Name of organization CONNECTIONS WORK			D Employe	er identi	fication number	
	Address Name ch	change hange				23-196	59810		
	nitial re	-	Doing business as						
	inal urn/term	inated				F Talanhan			
		d return		nail is not delivered to street address) Room/s	uite	E Telephon	e number		
_ /	Applicati	ion pending	19 N 6TH STREET 4TH FLOOR			(484) 2	260-38	60	
			City or town, state or province, cou	ntry, and ZIP or foreign postal code					
			READING, PA 19601		ī	<b>G</b> Gross red	ceipts \$ 3	250,669	
			<b>F</b> Name and address of princip	oal officer:		s this a group re	turn for		
			19 N 6TH STREET 4TH FLOO	R		subordinates? Are all subordina	ites	Yes No	
			READING,PA 19601			ncluded?		Yes No	
I	ax-exe	mpt status	501(c)(3) 501(c) ( ) (inse	ert no.) 4947(a)(1) or 527		f "No," attach a			
J V	Vebsit	te: W\	WW.CONNECTIONSWORK.ORG		H(c) (	Group exemption	numbe	r	
K Fo	rm of o	rganization	n: 🔽 Corporation 🔲 Trust 🗀 Associat	ion Cother	L Year of	formation: 1975	M State	of legal domicile: PA	
K 10	1111 01 0	n garrizacioi	i. 🕶 Corporation   Trust   Associat	ion _ other					
F	Part I	Sun	nmary						
			escribe the organization's missio		INDIVIDI	IAIC IN THE II	ICTICE	CVCTEM	
9		PROVIDI	ES SERVICES, SUPPORT AND	COMMUNITY REINTEGRATION TO	INDIVIDU	JALS IN THE JU	ISTICE	SYSIEM	
ă									
E									
ò	2	Check t	his box $lacksquare$ if the organization dis	scontinued its operations or disposed o	of more th	an 25% of its ne	et asset	5.	
9	3	Number	of voting members of the govern	ing body (Part VI, line 1a) · · ·			3	8	
Se				of the governing body (Part VI, line 1b)			4	8	
Activities & Governance				calendar year 2024 (Part V, line 2a)			5	5 5	
CE			mber of volunteers (estimate if i				6	303	
4				art VIII, column (C), line 12 · · ·			7a	0	
	b	Net unre	elated business taxable income f	rom Form 990-T, Part I, line 11			7b	0	
			5			Prior Year		Current Year	
9			itions and grants (Part VIII, line 1			1,996,19		2,229,495	
Revenue		_	•	29)		942,80		953,410	
å			, , , , ,	, lines 3, 4, and 7d )		22,13		44,844	
			evenue (Part VIII, column (A), line		2)	2,965,20		3,233,889	
	_			nust equal Part VIII, column (A), line 1 , column (A), lines 1-3)	2)	2,303,2	0	0	
			paid to or for members (Part IX,				0	0	
				benefits (Part IX, column (A), lines 5-	-10)	2,182,20		2,298,103	
Se				olumn (A), line 11e)	10)	2,102,2	0	0	
Expenses			Iraising expenses (Part IX, column (D),	,					
ă				es 11a-11d, 11f-24e) • • • •		891,4	5.0	843,755	
	18			equal Part IX, column (A), line 25)		3,073,6		3,141,858	
	19		e less expenses. Subtract line 18			-108,4		92,031	
e X			·		Beg	jinning of Current		End of Year	
Net Assets or Fund Balances						Year			
Bal	20	Total as	sets (Part X, line 16)			1,573,9	60	1,613,486	
ad a	21	Total lia	bilities (Part X, line 26)	528,99	97	445,123			
Zű	22	Net asse	ets or fund balances. Subtract li	ne 21 from line 20		1,044,9	63	1,168,363	
	art II		nature Block						
				amined this return, including accompanplete. Declaration of preparer (other t					
-		-	nowledge.						
Sig	n	Signatu	re of officer			2025-05-27 Date			
He		ALEXIA	PURSLEY TREASURER						
			print name and title Print/Type preparer's name		Date		TIN		
Pa	id				2025-05-27	self-employed	0128310	l 	
	epar	er	Firm's name HERBEIN COMPANY INC			Firm's EIN 23-24	15973		
	e On		Firm's address 2763 CENTURY BOULEVA	RD		Phone no. (610)	378-1175		
	J J1	9	READING, PA 19610			110. (020)	1,5		
			ss this return with the preparer s			<u> </u>	-	Z Yes □ No	

Briefly describe the organization's mission: CONNECTIONS WORK CHANGES LIVES AND IMPROVES COMMUNITIES BY PROVIDING SERVICES AND SUPPORTS TO

Page 2

INDIVIDUALS SEEKING PATHWAYS TO SUCCESS.

the prior Form 990 or 990-EZ? . . . . . . . . . . . . . . . . ☐ Yes ☐ No If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program Yes No

If "Yes," describe these changes on Schedule O.

Did the organization undertake any significant program services during the year which were not listed on

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

) (Expenses \$ 1,307,484 including grants of \$ ) (Revenue \$ REENTRY SERVICES: CONNECTIONS WORK PROVIDES OPPORTUNITIES TO RETURNING CITIZENS TO SUPPORT THEIR SUCCESSFUL TRANSITION FROM JAIL OR PRISON TO THE BERKS COUNTY COMMUNITY, AND FOR THOSE WITH PAST SYSTEM JUSTICE INVOLVEMENT. REENTRY SERVICES ARE PROVIDED BOTH PRE-AND POST-RELEASE AND INCLUDE: CASE MANAGEMENT, WORKFORCE DEVELOPMENT, MENTORING, FINANCIAL LITERACY, FAMILY REUNIFICATION, AND ASSISTANCE SECURING BASIC NEEDS, ADDITIONALLY, CONNECTIONS WORK WORKS TO EDUCATE EMPLOYERS ABOUT THE BENEFITS OF HIRING RETURNING CITIZENS AND

PROVIDES ONGOING EMPLOYMENT SUPPORT. IN 2024, CONNECTIONS WORK PROVIDED REENTRY SERVICES TO 1,899 RETURNING CITIZENS THROUGH OVER 10,400 CONTACTS WITH PROGRAM CASE MANAGERS. CONNECTIONS WORK ALSO SERVES AS THE OFFICIAL HUB FOR THE PARDON PROJECT OF BERKS COUNTY, A PROGRAM THAT SEEKS TO NOT ONLY RAISE AWARENESS OF THE PARDON PROCESS, BUT ALSO TO MATCH TRAINED VOLUNTEER PARDON COACHES WITH

APPLICANTS SEEKING A PARDON TO ASSIST THEM IN COMPLETING THEIR PARDON APPLICATIONS, GIVING THEM A HIGHER LIKELIHOOD OF OBTAINING A PARDON. (Code: ) (Expenses \$ 605,748 including grants of \$ ) (Revenue \$

REBUILDING REENTRANTS AND READING (R3): CONNECTIONS WORK PARTNERS WITH THE READING MUHLENBERG CAREER AND TECHNOLOGY CENTER (RMCTC) AND THE GOGGLEWORKS CENTER FOR THE ARTS TO PROVIDE THE THREE COMPONENTS OF THE TRAINING: CAREER AND TECHNICAL EDUCATION AT RMCTC.

HANDS ON LEARNING IN THE WOODSHOP AND WELDING STUDIO AT THE GOGGLEWORKS AND AN EMPLOYMENT FOCUSED COGNITIVE CURRICULUM DELIVERED BY CONNECTIONS WORK STAFF. IN 2024, 34 PARTICIPANTS SUCCESSFULLY COMPLETED THE PROGRAM. GRADUATES OF THE PROGRAM HAVE PROVEN HIGH LEVELS OF SUCCESS - 63% ARE CURRENTLY EMPLOYED AND 96% HAVE NOT RECIDIVATED.

(Code: ) (Expenses \$ 795,350 including grants of \$ ) (Revenue \$

PRETRIAL/DIVERSION: PRETRIAL OFFICERS CONDUCT POST-ARREST INTERVIEWS AND ASSESSMENTS OF CRIMINAL DEFENDANTS AND FURNISH THE VERIFIED ASSESSMENTS TO THE JUDICIARY, EITHER PRIOR TO BAIL BEING SET OR AT THE PRELIMINARY HEARING, CONNECTIONS WORK ALSO ASSISTS WITH JAIL

POPULATION MANAGEMENT BY MONITORING THE PRETRIAL POPULATION AND PROVIDING ASSESSMENTS TO THE COURT FOR DEFENDANTS WHO ARE DEEMED LOW

RISK AND ARE ONLY INCARCERATED DUE TO THEIR INABILITY TO PAY MONETARY BAIL. IN 2024, CONNECTIONS WORK PROVIDED 1,316 DEFENDANT ASSESSMENTS

TO THE COURTS. CONNECTIONS WORK ALSO PROVIDES SUPERVISED RELEASE FOR CRIMINAL DEFENDANTS WHO WOULD OTHERWISE REMAIN IN JAIL UNTIL THE

FINAL DISPOSITION OF THEIR CASE. CONNECTIONS WORK ALSO OVERSEES THE FORENSIC DIVERSION PROGRAM. THE GOAL OF THIS PROGRAM IS TO ACT AS A LIAISON BETWEEN VARIOUS CRIMINAL JUSTICE ENTITIES TO DECREASE THE INCARCERATION RATE OF NON-VIOLENT MENTALLY ILL DEFENDANTS, WHILE

ENSURING COMMUNITY SAFETY.

63,172 including grants of \$ (Code: ) (Expenses \$ ) (Revenue \$ 52,800 )

COMMUNITY OUTREACH: THE COMMUNITY OUTREACH TEAM (COT) IS RESPONSIBLE FOR THREE AREAS: 1. VOLUNTEERS: THE TEAM MANAGES THE RECRUITMENT

AND OVERSIGHT OF ALL AGENCY VOLUNTEERS THAT SUPPORT OUR VARIOUS PROGRAMS AND REENTRY INITIATIVES, INCLUDING OUR FAMILY CONNECTIONS

EVENTS, HOLIDAY GIFT PROJECT, MOTHER'S/FATHER'S VOICE PROGRAM, RETURNING CITIZENS CAREER FAIRS, AND MOCK INTERVIEWING. 2. MARKETING: THEY ARE RESPONSIBLE FOR THE OVERSIGHT AND PRODUCTION OF OUR AGENCY'S MARKETING MATERIAL INCLUDING SOCIAL MEDIA, NEWSLETTERS, AND APPEALS. 3. EVENTS: THE TEAM OVERSEES CONNECTIONS WORK EVENTS AND INITIATIVES INCLUDING THE ANNUAL AWARDS BREAKFAST, TWO CAREER FAIRS, FRIENDS OF

CONNECTIONS WORK SOCIAL, RAFFLES, AND OUTSIDE AGENCY SPONSORED EVENTS. IN 2024, OUR VOLUNTEERS HELPED US SERVE JUST UNDER 300 CHILDREN

IN OUR HOLIDAY GIFT PROJECT, 775 CHILDREN WITH MOTHER'S/FATHER'S VOICE, AND ASSISTED OVER 450 JOB SEEKERS AT OUR RETURNING CITIZENS CAREER FAIRS.

Other program services (Describe in Schedule O.) (Expenses \$ 63,172 including grants of \$ ) (Revenue \$ 52,800)

Total program service expenses 2,771,754 Form 990 (2024)

	()			. age •
Par	t 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 $\textcircled{3}$	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions. 🐒	2	Yes	

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to

Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II . . . . . . . . . . .

Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III . .

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part Il 🐯

complete Schedule D, Part III 🥦 . . . . . . . . . . . . . . . . . .

negotiation services? If "Yes," complete Schedule D, Part IV 🐿

VIII, IX, or X, as applicable.

Did the organization receive or hold a conservation easement, including easements to preserve open space,

Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

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

permanent endowments, or quasi endowments? If "Yes," complete Schedule D, Part V . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII,

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete

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 5 . . . . . . . . . . . . c 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 🐿 . . . . . . . . . . d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets

e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Did the organization's separate or consolidated financial statements for the tax year include a footnote that

12a ប៊ីប៉េក្តាម ទល្បានមេដា និក្សានាម្ខាត់ និក្សានាម្ខាត់ និក្សានាម្ចាត់ និក្សានាម្ចាន និក្សានាម្ចាត់ និក្សានាម្ចាន់ និក្សានិក្សានាម្ចាន់ និក្សានាម្ចាន់ និក

. If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🐒

**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

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for

**b** Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . .

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions. . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II . . . . . . . . . . . . . . . . . Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . .

**b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV

any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete

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11a

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11c

11d

11e

11f

12a

12b

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14a

14b

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20a

20b

Yes

Yes

Yes

Yes

Yes

Yes

Νo

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Nο

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Nο

Nο

Νo

Nο

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Νo

Nο

Nο

Nο

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Form 990 (2024) Page 4 Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 Νo Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's Νo 23 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 Νo

Νo

Νo

Νo

Nο

Νo

Νo

Nο

Nο

Νo

Νo

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Νo

Nο

Νo

Nο

Νo

No

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1b

Yes

Yes

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as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d 

24a 24b

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . c Did the organization maintain an escrow account other than a refunding escrow at any time during the year **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit

24c transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . .

24d year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If

25a **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or

25b 26 former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? 哲道學語》的發現別是說過程的時間發表 智利制力 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, 27 or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," completeSchedule L,Part III

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):

28a

a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes,"

**b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV . . . 28b

c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," 28c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? Hid He Granketation field to Me, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

sections 301.7701-2 and 301.7701-3?

and Part V, line 1 . . . .

Part V

35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled 35b entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

เพื่อรัฐโลย Complete Schedule R, Part II, III, or IV,

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 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?

Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable

**b** Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

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

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

20 Eater 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.  5 If Tax Statements, filed for the calendar year ending with or within the year covered by this return.  5 If Tax Statements, filed for the calendar year ending with or within the year covered by this return.  5 If Tax Statements, filed for the calendar year ending with or within the year covered by this return.  5 If Tax Statements, filed for the calendar year, did the organization for lied It goulded for a state of the organization have unrelated business gross income of \$1,000 or more during the year?  5 If Tax Have the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; seek instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts State Wish Progranization a party to a prohibited tax shelter transaction at any time during the tax year?  5 If Tax Have the many of the foreign country:  5 If Tax Have the state of the organization file Form 8886-T?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charibations?  5 If Tax Have the state of the payor?  7 Organizations that may receive deductible contributions under section 170(c).  8 Organizations that may receive deductible contributions under section 170(c).  9 If Tax, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Organizations that may receive deductible contributions under section 170(c).  9 If Tax, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 If Tax, did the organization express payment in excess of \$75 made partly as a contribution and partl		Page <b>5</b>
by this return		_
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it flied a Form 990-T for this year?!" No 'or line 2b, provide an exploration in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country;  5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts  5a (FAPTHS organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 8886-T?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c)  a) Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Organizations that may receive deductible contributions under section 170(c)  a) Did the organization experts any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization experts any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization have excess business holdings at any time during the year?  9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organization make any taxable distributions under section 49667  9 Did		
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule 0  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial scenarios. For the securities account, or other financial scenarios. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts  5a (WSP-the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If the organization received a contribution of qualified intellectual property, did the organization file form 8282?  9 If the organization file, exchange, or otherwise dispose of tangible personal property for which it was required to file form services and contribution of qualified intellectual property, did the organization file form services business holdings at any time during the year?  9 If the organization make any taxable distributi	Yes	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial be fCN98)? Any the financial of the foreign country.  See instructions for filling requirements for Finch Form 114, Report of Foreign Bank and Financial Accounts 15a (#88*file organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  9 If "Yes," indicate the number of Forms 8282 filed during the year.  10 If "Yes," indicate the number of Forms 8282 filed during the year.  11 If "Yes," indicate the number of Forms 8282 filed during the year.  12 If "Yes," indicate the number of Forms 8282 filed during the year.  13 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  12 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  13 Sponsoring organizations maintaining donor advised funds.  14 Just the organization freely and a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  15 Did the sponsoring organizations. Enter:  1	1	No
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b	3	<u> </u>
in which the organization is licensed to issue qualified health plans 13b		
c Enter the amount of reserves on hand	a	No
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	-	110
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		No
16 If thespriserizationstructionstructionstructionstructions files Fiturio 4720 bj achedulee Nsection 4968 excise tax on net investment income?	<del> </del>	No
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?  If "Yes," complete Form 6069.	,	+

independent

year by the following:

**a** The governing body?

18

Νo

Nο

Nο

Nο

Νo

Νo

Nο

No

Νo

8

2

4

6

7a

8a

9

10a

10b

11a

12a

12b

15a

15b

16a

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Νo

Νo

Form 990 (2024) Page 6 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines

8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI									
Section A. Governing Body and Management									
				Yes	No				
1a Enter the number of voting members of the governing body at the end of the tax	1a	8							
Yethere are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee									

Section A. Governing Body and Management				
			Yes	
1a Enter the number of voting members of the governing body at the end of the tax	1a	8		
Yethere are material differences in voting rights among members of the governing				
body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.				

Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was

file the organization become aware during the year of a significant diversion of the organization's assets? . .

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

**b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

organization's mailing address? If "Yes," provide the names and addresses in Schedule O  $\,\cdot\,\,$  .  $\,\cdot\,\,$  .

**b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

**b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

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? . . . . . . . . . . . . . . . . . .

1b

Yes Did the organization have a written whistleblower policy? . . . 13 Yes 13 14 Did the organization have a written document retention and destruction policy? . 14 Yes Did the process for determining compensation of the following persons include a review and approval by

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a **b** If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its

**b** Other officers or key employees of the organization . . . . .

a The organization's CEO, Executive Director, or top management official . . . .

If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.

Enter the number of voting members included in line 1a, above, who are

Did the organization have members or stockholders? . . . . . .

**b** Each committee with authority to act on behalf of the governing body?

10a Did the organization have local chapters, branches, or affiliates? .

Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T

apply.

(section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that Own website Another's website 🔽 Upon request 🗍 Other (explain in Schedule O)

Describe in 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:

THE ORGANIZATION 19 N 6TH STREET 4TH FLOOR READING, PA 19601 (484) 260-3860

16b

Form 990 (2024)

Part VII

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

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

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

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

organization, more than \$10,000 of reportable See the instructions for the order in which to	•		-	ıy re	elate	ed org	gani	zations.		
Check this box if neither the organization r	•			у сі	urre:	nt_off	icer,	, director, or tru	stee.	j
(A) Name and title	(B) Average hours per week (list	uı	<b>(C)</b> ition (do not check more inless person is both an o director/truste	officee)	icer a	and a	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other	
	any hours for related organizations below dotted line)	ndivio or dire		Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099- MISC/1099- NEC)	organizations (W-2/1099- MISC/1099- NEC)	compensation from the organization and related organizations
(1) THOMAS RENTSCHLER ESQ	2.00	. X		Х	<u> </u>		[	0	0	
PRESIDENT					_'	'			l	
(2) BRIAN PINTO CFRE VICE PRESIDENT THRU JUNE	1.00	-		х				0	0	0
(3) ALEXIA PURSLEY TREASURER	1.00	· x		х				0	0	0
(4) SHARON MAST SECRETARY THRU SEPTEMBER	1.00			х				0	0	0
(5) ABHI AMATYA BOARD MEMBER	1.00	- x						0	0	0
(6) JOE O'NEILL BOARD MEMBER	1.00	· x						0	0	0
(7) KARISSA RODRIGUEZ ESQ BOARD MEMBER	1.00	· x						0	0	0
(8) LAWRENCE SNOW BOARD MEMBER	1.00	· x						0	0	0
(9) LEONETTE STOCKER BOARD MEMBER	1.00	· x						0	0	0
(10) RONALD L VELEZ BOARD MEMBER	1.00	· x						0	0	0
(11) YAMIL SANCHEZ RIVERA EDD BOARD MEMBER THRU DECEMBER	1.00	· x						0	0	0
(12) NIKKI SCHNOVEL	40.00			х				122,134	0	2,443
CO-EXECUTIVE DIRECTOR				<u> </u>	⊥_'	<u> </u>			<u> </u>	<u> </u>
(13) PEGGY KERSHNER  CO-EXECUTIVE DIRECTOR	40.00	-		х				127,055	0	2,562
	<u> </u>	<u> </u>		<u> </u>	<u>                                     </u>		-			<del> </del>
	-	<del> </del>				<del></del>	$\vdash$			
			†	$\Box$	$\prod$		H			
	·							<u>.                                    </u>	Form <b>990</b> (20	024)

Part VII Section A. C	Officers, Direct	ors, T	rustees, Key Employ	ees	i, a	nd Hi	gne	est Compensate	d Employees (co	ontinued)
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)		(C) tion (do not check more nless person is both an director/truste  Institutional Trustee;	offic			x, Former	(D) Reportable compensation from the organization (W-2/1099- MISC/1099- NEC)	(E) Reportable compensation from related organizations (W-2/1099- MISC/1099- NEC)	(F) Estimated amount of other compensation from the organization and related organizations

2	Total number of individuals (including but not limited to those listed above) who received me \$100,000 of reportable compensation from the organization 2

249,189 ore than

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee

Description of services

Yes

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .

\$100,000 of compensation from the organization 0

c Total from continuation sheets to Part VII, Section A .

d Total (add lines 1b and 1c) . .

individual

**Section B. Independent Contractors** 

2 Total number of independent contractors (including but not limited to those listed above) who received more than

on line 1a? If "Yes," complete Schedule J for such individual . . . For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

3

	Νo
	Νo
_	

(C)

Compensation

Form 990 (2024)

5,005

No

#### Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)

Name and business address

Part			Stateme	nt of Revenue								Page <b>9</b>
ran				hedule O contains a re	esponse or no	te to	any line in this Par	rt VIII				
							(A) Total revenue	(B) Related exem functi	d or pt on	(C) Unrelate busines revenue	e tax u	(D) Revenue cluded from inder sections
Contr	ih	utio	ne Gifte Gran	nts, and OtherAmt Sim	nilar Amounts	1a	Federated campaid	reven	1a	630,		512 - 514
Conti	10	utioi	is, dires, diai	its, and other Amt 3m	illai Allioulits	-1	Membership dues		1b		<del></del>	
							Fundraising events		1c	24,	000	
						d I	Related organizatio	ns	1d			
						е (	Government grants (cor	ntributions)	1e	1,465,	513	
						f /	All other contributions, on and similar amounts not an amounts not the similar amounts not the similar amounts not the similar amounts are similar amounts.	gifts, grants, t included		100	024	
							above Noncash contributions ir		1f	109,	831	
							lines 1a - 1f:\$		<b>1</b> g	10,	121	
	_				1		<b>Total.</b> Add lines 1a-	-1f			2,229,	495
					Business	Code	837,205		837,205			
Ф	1	<b>2a</b> CO	OUNTY RELEASE	& REENT	$\epsilon$	524100			037,203			
Program Service Revenue		b FE	E FOR SERVICE	CONTRA		524100	63,405		63,405			
e R		c PF	ROFESSIONAL TRA	AINING	-	524100	52,800		52,800			
ervic		_										
S		d _										
gra		е —										
å.		_										
		f A	ll other progra	am service revenue.								
		9 T	<b>otal.</b> Add line	s 2a-2f	9.	53,410		<del></del> 1				T
				<b>3</b> Investment income other	e (including d	ividen	ids, interest, and		36,599			36,599
				49inclareamounits)es	tment of tax-	exem	pt bond proceeds					
					(i) I	Real	(ii) Personal					
				<b>6a</b> Gross rents	6a	13,0	020					
				<b>b</b> Less: rental	6b		0					
	<b>c</b> Rental incom		expenses <b>c</b> Rental income or	6c	13,0	020						
				(loss)  d Net rental income	e or (loss).				13,020			13,020
	<b>7a</b> Gross amount from sales of assets other		(i) Sec	curitie	es (ii) Other							
					7a	8,2	245					
e				than inventory <b>b</b> Less: cost or	7b			_				
e				other basis and	75		0					
3eV				sales expenses <b>c</b> Gain or (loss)	7c		245					
<u>-</u>				<b>d</b> Net gain or (loss		-	245		8,245			8,245
Other Revenue				8a Gross income from ful		_	<u> </u>		3/2 :5			5/2.13
•				(not including \$ contributions reported	24,000 c	of						
				See Part IV, line 18		,	<b>Ba</b> 9,90	00				
				<b>b</b> Less: direct expe	nses		<b>Bb</b> 16,78	30				
				<b>c</b> Net income or (los	ss) from fund	raisin	g events		-6,880			-6,880
				<b>9a</b> Gross income fror	n aamina							
				activities.		g	9a					
				See Part IV, line 1 <b>b</b> Less: direct expe	9 nses	9	9b					
				<b>c</b> Net income or (los	ss) from gam	ing a	ctivities					
				<b>10a</b> Gross sales of inv	entory, less							
				returns and allow	ances	10	0a					
				<b>b</b> Less: cost of good	ds sold	10	0b					
				c Net income or (los	ss) from sale:	s of in		- 1				
				11a			Business Code	=				
				ь					+			
Othe	er	Reve	enueMiscAmt	с ————				+				
				<b>d</b> All other revenue								
				e Total. Add lines 1								
				12 Total revenue. Se	e instruction	s.						
						•	· ·	3,2	233,889	953,410	0	50,984

For	m 990 (2024)				Page <b>10</b>
Р	art IX Statement of Functional Expenses				
	Section 501(c)(3) and 501(c)(4) organizations mus			nizations must compl	ete column (A).
	Check if Schedule O contains a response or note to	any line in this Part			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	254,194	176,920	64,313	12,961
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	1,764,961	1,671,402	20,261	73,298
	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	19,775	19,592		183
9	Other employee benefits	99,488	94,573	3,154	1,761
	Payroll taxes	159,685	146,223	6,643	6,819
11	Fees for services (non-employees):				
	a Management				_
ı	<b>b</b> Legal				
	Accounting	33,747		33,747	
	d Lobbying				_
	Professional fundraising services. See Part IV, line 17				
	f Investment management fees	4,180		4,180	
9	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	25,070		25,070	
12	Advertising and promotion	27,079	10,504	5,543	11,032
	Office expenses	57,235	56,062	264	909
	Information technology	107,687	101,500	3,083	3,104
15	Royalties				_
16	Occupancy	123,677	101,415	22,262	_
	Travel	45,967	43,089	1,693	1,185
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	10,080	5,958	3,151	971
20	Interest				
21	Payments to affiliates				_
22	Depreciation, depletion, and amortization	37,646	34,544	1,546	1,556
23	Insurance	21,309	18,685	2,624	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list				

170,208

112,230

38,099

20,692

8,849

3,141,858

170,208

112,230

8,849

2,771,754

38,099

20,692

256,325

113,779

Form **990** (2024)

line 24e expenses on Schedule O.)

a R3 STIPEND AND CONTRACT

c REPAIRS AND MAINTENANCE d DUES AND SUBSCRIPTIONS

25 Total functional expenses. Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720).

**b** REENTRY EXPENSES

e All other expenses

		Balance Sheet					Page <b>1</b> 1
Р	art X						_
		Check if Schedule O contains a response or	note to	o any line in this Part IX .	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			1,764	1	2,000
	2	Savings and temporary cash investments			425,951	2	447,134
	3	Pledges and grants receivable, net			185,331	3	259,293
	4	Accounts receivable, net		🖯	10,198	4	30,660
	5	Loans and other receivables from any current		mer officer, director,			
	6	trustee, key employee, creator or founder, su controlled entity or family member of any of t Loans and other receivables from other disqu under section 4958(f)(1)), and persons desc	bstant hese palified	ial contributor, or 35% persons persons (as defined		5	
	_					6	
ssets	7	Notes and loans receivable, net				7	
SS	8	Inventories for sale or use			40.700	8	40.050
Ä	9	Prepaid expenses and deferred charges .			10,760	9	13,959
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	317,931			
	ь	Less: accumulated depreciation	10b	205,946	117,952	10c	111,985
	11	Investments—publicly traded securities .			335,834	11	392,288
	12	Investments—other securities. See Part IV, li	ne 11			12	
	13	Investments—program-related. See Part IV, I				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			486,170	15	356,167
	16	Total assets: Add lines 1 through 15 (must equal line 33)			1,573,960	16	1,613,486
	17	Accounts payable and accrued expenses			53,121	17	56,230
	18	Grants payable				18	
	19	Deferred revenue			19	43,450	
	20	Tax-exempt bond liabilities				20	
co	21	Escrow or custodial account liability. Comple	te Parl	: IV of Schedule D		21	
ë.	22						
Liabilities		Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%					
.00		controlled entity or family member of any of these persons				22	
	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrela		· ·		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24).  Complete Part X of Schedule D			475,876	25	345,443
	26	<b>Total liabilities.</b> Add lines 17 through 25 .			528,997	26	445,123
Balances		Organizations that follow FASB ASC 958, che lines 27, 28, 32, and 33.	ck her	e 🗸 and complete			
alar	27	Net assets without donor restrictions			925,894	27	1,022,351
d B	28	Net assets with donor restrictions			119,069	28	146,012
Fund		Organizations that do not follow FASB ASC 9	58, ch	eck here ▶ ☐ and			
or F		complete lines 29 through 33.	•				
	29	Capital stock or trust principal, or current fun				29	
Assets	30	Paid-in or capital surplus, or land, building or				30	
	31	Retained earnings, endowment, accumulated	income	e, or other funds		31	
Net	32	Total net assets or fund balances		_	1,044,963	32	1,168,363
-	33	Total liabilities and het assets/fund balances			1,573,960	33	1,613,486 Form <b>990</b> (2024

2c

За

3b

Yes

Νo

Form 990 (2024)

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Consolidated basis c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

Schedule O.

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

Form 990 (2024)		
Additional Data		Return to Form
	Software ID:	
	Software Version:	
Form 990, Special Condition Descripti	on:	
	Special Condition Description	

# (Form 990) Department of the Treasury

Internal Revenue Service

CONNECTIONS WORK

Form 990 or 990-EZ.

**SCHEDULE A** 

Name of the organization

## 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.

Attach to Form 990 or Form 990-EZ.
 Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

open to P
Inspect
Employer identification number

23-1969810

Pa	rt I	Reason for Public	c Charity St	atus (All organiza	tions must co	mplete this p	art.) See instructio	ns.
The o	organiz	zation is not a private fo	undation beca	use it is: (For lines 1	through 12, che	eck only one bo	x.)	
1		A church, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i)</b> .  A school described in <b>section 170(b)(1)(A)(ii)</b> (Attach School described in <b>section 170(b)(1)(A)(a)(a)</b> (Attach School described in <b>section 170(b)(1)(A)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)(a)</b>						
2		A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E (Form 990).)						
3		A hospital or a coopera	ative hospital s	service organization o	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).	
4		A medical research org hospital's name, city, a	•	rated in conjunction w	vith a hospital d	escribed in <b>sec</b>	tion 170(b)(1)(A)(iii)	). Enter the
5		An organization operat  170(b)(1)(A)(iv). (Co		-	versity owned o	or operated by a	a governmental unit d	escribed in <b>section</b>
6		A federal, state, or loca	al government	or governmental unit	described in <b>se</b>	ction 170(b)(1	.)(A)(v).	
7		An organization that no described in <b>section 1</b> 7		·		om a governmei	ntal unit or from the g	eneral public
8		A community trust des	cribed in <b>secti</b>	on 170(b)(1)(A)(vi).	(Complete Part	t II.)		
9		An agricultural researd university or a non-lan	_			-	_	-
10	V	An organization that no receipts from activities from gross investment organization after June	s related to its income and ur	exempt functions—sunrelated business tax	ubject to certain able income (le	n exceptions, ar ss section 511	nd (2) no more than 3	3 1/3% of its support
11		An organization organi	zed and opera	ted exclusively to test	t for public safe	ty. See <b>section</b>	509(a)(4).	
12		An organization organiz one or more publicly so the box on lines 12a th	upported orgar	nizations described in	section 509(a)	(1) or <b>section 5</b>	609(a)(2). See section	<b>509(a)(3).</b> Check
а		<b>Type I.</b> A supporting or supported organization organization. <b>You must</b>	(s) the power	to regularly appoint o	r elect a majori			
b		Type II. A supporting of management of the supmust complete Part IV	pporting organ	ization vested in the			•	
С		Type III functionally in supported organization	<b>ntegrated.</b> A s	upporting organizatio	•	•	, -	rated with, its
d		Type III non-functional not functionally integral (see instructions). You	ated. The orga	nization generally mu	st satisfy a dist	ribution require		
e		Check this box if the o integrated, or Type III					s a Type I, Type II, Ty	ype III functionally
f	Enter	r the number of supporte	ed organization	ns			· · · · · · · · <u> </u>	
g		Provide the following in					1	
		ame of supported organization	(ii) EIN	(iii) Type of organization (described on lines	listed in you docur	-	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				1- 10 above (see instructions))	Yes	No		
Tota	-	vork Reduction Act Notic	co soo the Tra	tructions for	 Cat. No. 11285	E	Schodule	e A (Form 990) 2024
rui P	apei W	voir reduction Act Noti	ce, see the ins	LI UCLIVIIS IVI	Cat. NO. 11203	/ I	Scriedule	5 A (FUIIII 33U) 4U24

Schedule A (Form 990) 2024 Page 2 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 failed to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge.. Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total (or fiscal year beginning in) 7 Amounts from line 4. . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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.). . Total support. Add lines 7 through

12

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and  $\mathsf{stop}$  here  $\dots\dots\dots\dots\dots$ 

Section C. Computation of Public Support Percentage Public support percentage for 2024 (line 6, column (f) divided by line 11, column (f)) . . . . . . . . .

. . . . . . . . . . . . .

. . . . . . . . . . . . . .

14 15

Schedule A (Form 990) 2024

Public support percentage for 2023 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . .

33 1/3% support test—2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

16a 33 1/3% support test—2024. If the organization did not check the box on line 13, and line 14 is 33 

			15			
33	1/3%	or	more,	check	this	box
						-

Schedule A (Form 990) 2024 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

				/		
Section A. Public Support						
Calendar year	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	<b>(e)</b> 2024	(f) Total
(or fiscal year beginning in)	(a) 2020	(6) 2021	(6) 2022	(d) 2023	(e) 2024	(I) Iotai

831,476

2,531,659

29,370

29,370

2,531,659

4,064

4,064

2,535,723

19a 33 1/3% support tests-2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . b 33 1/3% support tests-2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . 🕨 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 

**(b)** 2021

. . . . .

persons

- 1,712,764

790,798

2,503,562

19,825

19,825

2,503,562

9.810

9.810

2,513,372

(c) 2022

1,996,194

952,819

2,949,013

36,985

36,985

2,949,013

31,141

31,141

2,980,154

(d) 2023

963,310

3,192,805

5,698

5.698

3,192,805

49,619

49,619

3,242,424

15

16

17

(e) 2024

Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge

Total. Add lines 1 through 5 7a Amounts included on lines 1, 2,

c Add lines 7a and 7b. .

(or fiscal year beginning in)

June 30, 1975.

11, and 12.). .

16

17

c 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 assets (Explain in Part VI.) . . 13 Total support. (Add lines 9, 10c,

**9** Amounts from line 6. . . Gross income from interest, dividends, payments received on

Section B. Total Support

from line 6.)

Calendar year

and 3 received from disqualified

**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.

**Public support.** (Subtract line 7c

securities loans, rents, royalties and income from similar sources

Unrelated business taxable income (less section 511 taxes) from businesses acquired after

membership fees received. (Do not include any "unusual grants.") . Gross receipts from admissions, merchandise sold or services

performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513

- - 1,070,898
    - 1,700,183

- 1 Gifts, grants, contributions, and

756,679

1,827,577

43,874

43.874

1,827,577

5.753

5,753

Public support percentage for 2024 (line 8, column (f) divided by line 13, column (f)) . . . . . . . . .

Investment income percentage for 2024 (line 10c, column (f) divided by line 13, column (f)) . . . . . .

Public support percentage from 2023 Schedule A, Part III, line 15 . . . . . . . . . . . . . . . .

Investment income percentage from 2023 Schedule A, Part III, line 17 . . . . . . . . . . . . . . .

(a) 2020

Section C. Computation of Public Support Percentage

Section D. Computation of Investment Income Percentage

- 2,229,495

8,709,534

4,295,082

13,004,616

135,752

135,752

12,868,864

13,004,616

100,387

100,387

13,105,003

98.200 %

98.330 %

0.770 %

Schedule A (Form 990) 2024

(f) Total

- II. If the organization fails to qualify under the tests listed below, please complete Part II.)

2

За

3b

3с

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9с

10a

10b Schedule A (Form 990) 2024

Page 4

#### (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you

box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you

Section A. All Supporting Organizations

checked checked box 12d, of Part I, complete Sections A and D, and complete Part V.)

3b and 3c below.

made the determination.

Part IV Supporting Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under			

amendment to the organizing document).

organization's organizing document?

"Yes," complete Part I of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

organizations)? If "Yes," answer line 10b below.

whether the organization had excess business holdings).

was described in section 509(a)(1) or (2).

section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization

you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

or supervised by or in connection with its supported organizations.

Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if

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

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

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

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

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

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If

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)

b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the

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

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from,

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

**Substitutions only.** Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines

**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

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.

Supporting Organizations (continued)

Page 5

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 11a above?	11b			
c		11c			
S	Part VI. ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s)				
	that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting				
	organization.	2			
S	ection C. Type II Supporting Organizations				
			Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or				
	trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported				
S	ection of 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?				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2			
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations	3			
S	ectivn E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructio	ns):		
	The organization satisfied the Activities Test. Complete <b>line 2</b> below.				
	<b>b</b> The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.				
	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity instructions)	(see			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No	
	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 <b>Part VI identify those</b> supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a			
	constituted substantially all of its activities.  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

**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.

each of the supported organizations? If "Yes" or "No", provide details in Part VI.

(A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) Add lines 1 through 3 4 5 Depreciation and depletion 5 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) 7 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year Section B - Minimum Asset Amount (B) Current Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for 1 short tax year or assets held for part of year): 1a a Average monthly value of securities **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt use assets 2 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by 0.035 7 Recoveries of prior-year distributions 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 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 Income tax imposed in prior year

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

**Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency

temporary reduction (see instructions)

instructions)

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in **Part VI**). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Page **6** 

organizations, in

See instructions.

instructions)

See instructions.

a Excess from 2020. . . . . **b** Excess from 2021. . . . c Excess from 2022. . . **d** Excess from 2023. . . . e Excess from 2024. . . . .

3j and 4c. 8 Breakdown of line 7:

**a** From 2019. . . . . . . . **b** From 2020. . . . . . . **c** From 2021. . . . . . **d** From 2022. . . . . . **e** From 2023. . . . . . f Total of lines 3a through e

## Part V Type III Non-Functionally Integrated 509(a)(3) Supporting

**Current Year** 1

2

4

5

6

7

(continued)

Page 7

(iii)

Distributable

Amount for 2024

Schedule A (Form 990) (2024)

Section DOr Bastia Blift Bas 1 Amounts paid to supported organizations to accomplish exempt purposes

2 Amounts paid to perform activity that directly furthers exempt purposes of supported

excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations

4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)

6 Other distributions (describe in Part VI). See instructions 8 Distributions to attentive supported organizations to which the organization is responsive

7 Total annual distributions. Add lines 1 through 6. (provide

details in Part VI). See instructions

Distributable amount for 2024 from Section C, line 6

(see instructions)

1 Distributable amount for 2024 from Section C, line 6 2 Underdistributions, if any, for years prior to 2024

3 Excess distributions carryover, if any, to 2024:

**g** Applied to underdistributions of prior years h Applied to 2024 distributable amount i Carryover from 2019 not applied (see

a Applied to underdistributions of prior years **b** Applied to 2024 distributable amount

c Remainder, Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in  ${\it Part~VI}$ 

6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2025. Add lines

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2024 from Section D, line 7:

Section E - Distribution Allocations **Excess Distributions** 

10 Line 8 amount divided by Line 9 amount

(reasonable cause required -- explain in Part VI

(i)

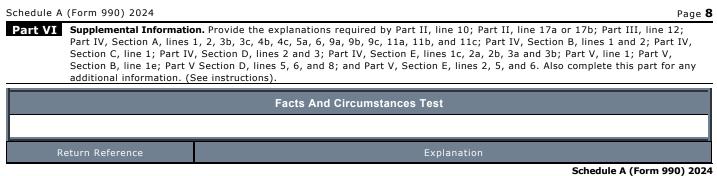
R 9

10

(ii)

**Underdistributions** 

Pre-2024



Schedule B	chedule B Schedule of Contributors						
(Form 990) (Rev. January 2025) Department of the Treasury Internal Revenue Service	► Attach to Form 990, 990-EZ, or 990-PF. ► Go to <u>www.irs.gov/Form990</u> for the latest information.						
Name of the organization		ployer identification number					
	23	-1969810					
Organization type (che	eck one):						
Filers of:	Section:						
Form 990 or 990-EZ	☐ 501(c)( ) (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	501(c)(3) taxable private foundation					
_	ation filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling from any one contributor. Complete Parts I and II. See instructions for determining a contributor.						
under sections 5 received from ar	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1</sup> /3% support to 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, ling one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2 or (ii) Form 990-EZ, line 1. Complete Parts I and II.	e 13, 16a, or 16b, and that					
during the year,	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fro total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, liter n of cruelty to children or animals. Complete Parts I, II, and III.						
during the year, this box is check purpose. Don't o	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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
990-EZ, or 990-PF), but	n that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B it <b>must</b> answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Fort I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990,						
For Paperwork Reduction for Form 990, 990-EZ, or 9		Schedule B (Form 990) (Rev. 1-2025)					

Name of organization		<b>Employer id</b> 23-196981	Page 2 entification number 0
Part I C	ontributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
RESTRICTED ,		\$ RESTRICTED	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 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.)

Schedule I	B (Form 990) (Rev. 1-2025)		Page 4
	rganization TIONS WORK		Employer identification number
CONNECT	IONS WORK		23-1969810
Part III	Exclusively religious, charitable, etc., contructed more than \$1,000 for the year from any For organizations completing Part III, enter the totayear. (Enter this information once. See instruction Use duplicate copies of Part III if additional space	y one contributor. Complete columal of exclusively religious, charitable is.)	nns (a) through (e) and the following line entry.
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
	Transferee's name, address, and ZIP 4		onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift Relati	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift Relati	onship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, and ZIP 4	(e) Transfer of gift Relati	onship of transferor to transferee
			Schedule B (Form 990) (Rev. 1-2025

#### SCHEDULE D (Form 990)

(Rev. January 2025)

## **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.

OMB No. 1545-0047

Open to Public

Inspection

	al Revenue Service	► Go to <u>www.irs.gov/For</u>	m990 for instructions and the	latest information.	
Na	me of the organiz	zation	·	Employe	er identification number
CO	NNECTIONS WORK			22 106	0.9.1.0
Pa	rt I Organi	izations Maintaining Donor A	dvised Funds or Other S	23-196   Similar Funds or	
		te if the organization answered	"Yes" on Form 990, Part IV	, line 6.	
			(a) Donor advised fur	nds (b)	Funds and other accounts
L		end of year			
2		of contributions to (during year)			
3		of grants from (during year)			
1	Aggregate value	at end of year			
5	_	ation inform all donors and donor adv n's property, subject to the organizat	=		
6	charitable purpo	ation inform all grantees, donors, and oses and not for the benefit of the do private benefit?	nor or donor advisor, or for any	other purpose conferr	
Pa		rvation Easements.  Ite if the organization answered	"Yes" on Form 990, Part IV	, line 7.	
1		onservation easements held by the o			
	Preservation	n of land for public use (e.g., recreati	on or education) Preser	vation of an historicall	y important land area
	Protection of	of natural habitat	Preser	vation of a certified hi	storic structure
	Preservatio	n of open space			
2		2a through 2d if the organization hele last day of the tax year.	d a qualified conservation cont		a conservation  Held at the End of the Year
а	Total number of	f conservation easements		2a	
b	_	estricted by conservation easements	ş-	2b	
С	Number of cons	ervation easements on a certified his	storic structure included in (a)	<b>2</b> c	
d		ervation easements included in (c) a re listed in the National Register		d not on a 2d	
3	Number of cons tax year ▶	servation easements modified, transfe	erred, released, extinguished, o	or terminated by the o	ganization during the
4	Number of state	es where property subject to conserv	ation easement is located 🕨		_
5		ization have a written policy regardin enforcement of the conservation eas			Yes No
5	Staff and volung year	teer hours devoted to monitoring, ins	specting, handling of violations,	, and enforcing conser	vation easements during the
7	Amount of expe	enses incurred in monitoring, inspecti	ng, handling of violations, and	enforcing conservatio	n easements during the year
3		servation easement reported on line on 170(h)(4)(B)(ii)?			(1)(4)
9	balance sheet,	scribe how the organization reports and include, if applicable, the text of n's accounting for conservation ease	the footnote to the organization	·	•
aı		izations Maintaining Collecti te if the organization answered			Similar Assets.
La	If the organizat of art, historica	tion elected, as permitted under FAS Il treasures, or other similar assets h e, in Part XIII, the text of the footno	B ASC 958, not to report in its eld for public exhibition, educat	revenue statement an tion, or research in fur	therance of public
b	If the organizat art, historical tr	tion elected, as permitted under FAS reasures, or other similar assets held owing amounts relating to these item	B ASC 958, to report in its reve for public exhibition, educatio	enue statement and ba	alance sheet works of
(	(i) Revenue includ	ded on Form 990, Part VIII, line 1 .			<b>\$</b>
(	ii) Assets included	d in Form 990, Part X			* \$
2	_	tion received or held works of art, his nts required to be reported under FA	•		gain, provide the
а	Revenue includ	ed on Form 990, Part VIII, line 1			<b>&gt;</b> \$

Cat. No.

52283D

Schedule D (Form 990) (Rev. 1-2025)

3	Using the organization's acquisition, access	ion, and o	ther reco	ords, chec	k any of	the follo	owing that	are a signifi	cant use o	of its	
а	collection items (check all that apply):  Public exhibition			d l	_ Loan	or exch	nange prog	irams			
b	Scholarly research			e	_						
С	Preservation for future generations										
4	Provide a description of the organization's c	ollections	and expl	ain how t	hey furth	ner the c	organizatio	on's exempt p	ourpose in		
	Part XIII.										
5	During the year, did the organization solicit assets to be sold to raise funds rather than								Yes	☐ No	
Pa	rt IV Escrow and Custodial Arrang Complete if the organization and Part X, line 21.			Form 99	00, Part	IV, line	e 9, or re	ported an a	amount o	n Form	990,
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?								Yes	□ No	
b	If "Yes," explain the arrangement in Part XI	II and cor	nplete th	ie followir	ng table:			A	mount		_
c	Beginning balance						1c				<u> </u>
d	Additions during the year						1d				_
e	Distributions during the year						1e				_
f	Ending balance						1f				_
2a	Did the organization include an amount on						odial acco	unt liability2	Yes	□ No	_
Za	· · ·	101111 990,	rait A,	iiile 21, it	or escrov	v or cust	ouiai acco	unt nability:			
b	If "Yes," explain the arrangement in Part X	III. Check	here if t	he explan	ation ha	s been p	rovided ir	Part XIII .	□		
Pa	rt V Endowment Funds.										-
	Complete if the organization ans							I. D!			
	Danis sing of war halance	(a) Curi	rent year	<b>(b)</b> Pr	ior year	(c) Two	o years back	(d) Three ye	ars back (e	) Four yea	ars back
	Beginning of year balance										
	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships								1		
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year	end bala	nce (line	1g, colur	mn (a)) l	held as:		•		
а	Board designated or quasi-endowment	,		•	3,	( //					
b	Permanent endowment										
c	Term endowment										
-	The percentages on lines 2a, 2b, and 2c sh	ould equa	I 100%.								
За	Are there endowment funds not in the posse	ession of t	he organ	ization th	at are he	eld and a	dminister	ed for the			
	organization by:									Yes	No
	(i) Unrelated organizations						•		3a(i) 3a(ii		
b	(ii) Related organizations			red on Sc	 :hedule R				3b	<del>'</del>	
-	· · · · · · · · · · · ·										
4	Describe in Part XIII the intended uses of the		ation's e	ndowmer	it funds.						
Pa	rt VI Land, Buildings, and Equipm		/ II	F 00	0 D- 1	T) (   1	11- 0-		D	11	2
	Complete if the organization and Description of property (a) Cost or other			Form 99 t or other b	_			e Form 990		line 10 Book value	
	(investme		(2) 003	- 3. Gailer D		(5)			(4)	. Jon Value	
1a	Land										
b	Buildings										
c	Leasehold improvements				64,11	.1		27,305			36,806
d	Equipment				253,82	20		178,641			75,179

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

2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains (losses) on investments . . . . 2a 31,369

Donated services and use of facilities . . . . . . 2b 1,520

2c 2d 

Add lines 2a through 2d . . . . . .

Total revenue, gains, and other support per audited financial statements .

3 Subtract line 2e from line 1 . . . . . . . .

Amounts included on Form 990, Part VIII, line 12, but not on line 1:

Schedule D (Form 990) (Rev. 1-2025)

Add lines 4a and 4b .

Add lines 2a through 2d .

Add lines 4a and 4b .

**Supplemental Information** 

Return Reference

Part XII

1

2

3

Part XIII

PART X, LINE 2:

1

Investment expenses not included on Form 990, Part VIII, line 7b .

Total expenses and losses per audited financial statements .

Donated services and use of facilities . . . .

Other losses . . . . . . . . . . Other (Describe in Part XIII.) . . . . .

Subtract line 2e from line 1 . . . . . .

Other (Describe in Part XIII.) . . . . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25:

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Investment expenses not included on Form 990, Part VIII, line 7b

Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Other (Describe in Part XIII.) . . . . . . .

4a 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

2a

2b

2c

2d

4a

4b

IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES. THE ORGANIZATION ACCOUNTS FOR UNCERTAIN TAX POSITIONS, IF ANY, AS REQUIRED.

Explanation

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1,520 3,137,678

Page 4

3,262,598

32,889

4,180

3,233,889

3,139,198

3,229,709

2e 3

4c

5

4,180

1,520

4,180

2e 3 4c

4,180 3,141,858

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

Schedule D (Form 990) (Rev. 1-2025)

2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

(Form 990)
(Rev. January 2025)

Complete
Department of the Treasury
Internal Revenue Service

**SCHEDULE G** 

Name of the organization

# Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

COI	NNECTIONS WORK						23-196981	0	
Pa		ctivities. Comple ers are not requir		-	zation answered "Yes this part.	" on Form	990, Part I	/, line 17.	
1	Indicate whether the orga	anization raised fund	ds throug	h any of	the following activities.	Check all th	nat apply.		
а	a Mail solicitations e Solicitation of non-gover								
b	<b>b</b> Internet and email solicitations <b>f</b> Solicitation of government grants								
С	c Phone solicitations g Special fundraising ever								
d	In-person solicitation	ıs							
2a b	or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising Yes No								
(	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or ret	unt paid to tained by) er listed in bl. (i)	(vi) Amount paid to (or retained by) organization	
1			Yes	No					
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
Tot	al								
3	List all states in which the registration or licensing.	organization is regi	stered or	·licensed	to solicit contributions	or has beer	n notified it is	exempt from	

		(a) Event #1  ANNUAL	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
1		(event type)	(event type)	(total number)	33 (3),
1	L Gross receipts	33,900			33,90
2	Less: Contributions	24,000			24,00
3	Gross income (line 1 minus line 2)	9,900			9,90
4	Cash prizes				
5	Noncash prizes				
6	Rent/facility costs	9,216			9,21
7	Food and beverages				
8	Entertainment				
9	Other direct expenses	7,564			7,56
1	ı Direct expense summary. Add lines 4.	through 9 in column (d	)		16,78
	,		-		107.0
1	1 Net income summary. Subtract line 1	0 from line 3, column (d	)		-6,88
_	Gaming. Complete if the or	ganization answered		art IV, line 19, or re	
art	<del>-</del>	ganization answered		cart IV, line 19, or re	ported more than  (d) Total gaming (add
art	Gaming. Complete if the or	ganization answered ne 6a.	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive		ported more than  (d) Total gaming (add
art 1	Gaming. Complete if the or \$15,000 on Form 990-EZ, lin	ganization answered ne 6a.	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive		ported more than  (d) Total gaming (add
1 2	Gaming. Complete if the or \$15,000 on Form 990-EZ, lin	ganization answered ne 6a.	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive		ported more than  (d) Total gaming (add
1 2 3	Gaming. Complete if the or \$15,000 on Form 990-EZ, ling Gross revenue	ganization answered ne 6a.	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive		ported more than  (d) Total gaming (add
1 2 3	Gaming. Complete if the or \$15,000 on Form 990-EZ, ling Gross revenue	ganization answered ne 6a.	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive		-6,889 ported more than  (d) Total gaming (add col.(a) through col.(c)
1 2 3 4	Gaming. Complete if the or \$15,000 on Form 990-EZ, ling and the state of the state	ganization answered ne 6a.	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive		ported more than  (d) Total gaming (add
1 2 3 4 5	Gaming. Complete if the or \$15,000 on Form 990-EZ, ling and the second state of the se	ganization answered ne 6a.  (a) Bingo  Yes %  No  through 5 in column (d	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive hingo  Yes%  No	(c) Other gaming  Yes%  No	ported more than  (d) Total gaming (add
1 2 3 4 5	Gaming. Complete if the or \$15,000 on Form 990-EZ, ling and the state of the state	ganization answered ne 6a.  (a) Bingo  Yes %  No  through 5 in column (d	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive hingo  Yes%  No	(c) Other gaming  Yes%  No	ported more than  (d) Total gaming (add
1 2 3 4 5	Gaming. Complete if the or \$15,000 on Form 990-EZ, ling and the second state of the se	ganization answered ne 6a.  (a) Bingo  Yes%  No  through 5 in column (double through 1, column (double through 1, column)	"Yes" on Form 990, P  (b) Pull tabs/Instant bingo/progressive bingo  Ves	(c) Other gaming  Yes%  No	ported more than  (d) Total gaming (add

**b** If "Yes," explain: \_

Sche	edule G (Form 990) (Rev. 1-2025)				Page <b>3</b>
11	Does the organization conduct gam	ing activities with nonme	mbers?		Yes No
12			or a member of a partnership or other entity		Yes No
13	Indicate the percentage of gaming a	activity conducted in:			
а	The organization's facility			13a	%
b	An outside facility			13b	%
14	Enter the name and address of the	person who prepares the	organization's gaming/special events books a	and rec	cords:
	Name 🕨				
	Address				
15a	_		whom the organization receives gaming		☐Yes ☐No
b	If "Yes," enter the amount of gaming amount of gaming revenue retained		e organization 🕨 \$ and	d the	
c	If "Yes," enter name and address of	the third party:			
	Name				
	Address				
16	Gaming manager information:				
	Name Name				
	Gaming manager compensation ▶ \$	;			
	Description of services provided				
	•				
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions:				
а			ole distributions from the gaming proceeds to		Tyes TNo
ь			stributed to other exempt organizations or sp		I Tes I No
	in the organization's own exempt ac	•			
Pai	Part III, lines 9, 9b, 10b,		lanations required by Part I, line 2b, co b, as applicable. Also provide any additi		
	instructions. Return Reference		Explanation		
			Sche	dule G	(Form 990) (Rev. 1-2025)
AC	dditional Data				Return to Form
		Softwa	re ID:		

**Software Version:** 

#### **SCHEDULE 0** (Form 990)

(Rev. January 2025)

SECTION C. I INF 18 FORM 990.

I INF 19

#### 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.

OMB No. 1545-0047 **Open to Public** Inspection

Attach to Form 990 or 990-EZ.

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service **Employer identification number** Name of the organization CONNECTIONS WORK 23-1969810 Explanation Return

Reference FORM 990. A COPY OF THE 990 AND BCO-10 IS EMAILED TO THE CO-EXECUTIVE DIRECTORS AND EACH MEMBER OF THE BOARD OF PART VI. DIRECTORS FOR REVIEW. EACH MEMBER OF THE BOARD OF DIRECTORS THEN EMAILS THEIR APPROVAL OF THE 990 TO THE SECTION B. CO-EXECUTIVE DIRECTORS. LINF 11B FORM 990. THE CONFLICT OF INTEREST DISCLOSURE FORMS ARE COMPLETED ANNUALLY AND REVIEWED BY THE CO-EXECUTIVE PART VI. DIRECTORS AND BOARD PRESIDENT. WHO MONITOR THE REPORTED DISCLOSURES DURING THE YEAR. SECTION B. LINF 12C FORM 990. COMPENSATION PROCESS FOR TOP OFFICIAL WHEN DETERMINING THE COMPENSATION PACKAGE FOR THE CO-EXECUTIVE PART VI. DIRECTORS: THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS GATHERED SALARY INFORMATION FOR SECTION B. COMPARABLE POSITIONS IN NON-PROFIT ORGANIZATIONS BY REVIEWING THEIR 990S. AS WELL AS SALARY INFORMATION FOR MANAGEMENT POSITIONS WITHIN THE BERKS COUNTY, PA GOVERNMENT. THE INFORMATION WAS REVIEWED BY THE LINF 15A EXECUTIVE COMMITTEE AND THE COMPENSATION PACKAGES WERE PRESENTED TO THE FULL BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. THE INFORMATION AND DELIBERATIONS WERE CONTEMPERANEOUSLY DOCUMENTED BY THE BOARD SECRETARY

FORM 990. DOCUMENTS ARE AVAILABLE UPON REQUEST. PART VI.

PART VI. AND CONFLICT OF INTEREST POLICY ARE AVAILABLE FOR PUBLIC INSPECTION. UPON REQUEST. SECTION C.

THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE IN THE ANNUAL REPORT AND THE GOVERNING DOCUMENTS.