Return of Organization Exempt From Income Tax

OMB No. 1545-0047

22

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

A	For the	e 2022 calen	dar year, or tax year beginning 01/01/2022 and ending	12/31/	2022	
в	Check if	f applicable:	C Name of organization ORCHARD HILLS ATHLETIC CLUB		D Empl	oyer identification number
	Address	s change	Doing business as			38-1844153
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	oom/suite	E Telepł	hone number
	Initial re	turn	PO Box 131277			734-995-2114
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	Ann Arbor, MI 48113-1277		G Gross	receipts \$ 242,067
	Applicat	tion pending	F Name and address of principal officer: Linda Klimach	H(a) Is this a g	- roup return fo	or subordinates? 🗌 Yes 🗹 No
			2105 Ardenne Drive, Ann Arbor, MI 48105	H(b) Are all s	ubordinat	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," attac	h a list. Se	ee instructions.
J	Website	e: ohacpoo	l.org	H(c) Group e	exemption	number
κ	Form of	organization: 🔽	Corporation Trust Association Other L Year of forma	ition: 1964	M State	of legal domicile: MI
Ρ	art I	Summa	ry			
	1	Briefly des	cribe the organization's mission or most significant activities: <u>To prov</u>	vide a diversity	of swin	nming instruction
ce		opportunit	es for children and adults in a supportive community setting			
Activities & Governance						
veri	2	Check this	box $\hfill \square$ if the organization discontinued its operations or disposed o	f more than 2	5% of it	s net assets.
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	14
ŏ	4	Number of	independent voting members of the governing body (Part VI, line 1b))	4	14
ties	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a) .		5	32
tivi	6	Total numb	per of volunteers (estimate if necessary)		6	201
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	-328
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0
				Prior Yea	ır	Current Year
e	8	Contributio	ons and grants (Part VIII, line 1h)		134,003	168,843
nue	9	Program se	ervice revenue (Part VIII, line 2g)		39,442	64,373
Revenue	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)		809	1,350
щ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,461	3,713
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		175,715	238,279
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)		0	0
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)		0	0
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)		61,249	103,578
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)		0	0
xpe	b	Total fundr	aising expenses (Part IX, column (D), line 25) 0			
Ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		132,631	92,357
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		193,880	195,935
	19	Revenue le	ess expenses. Subtract line 18 from line 12		-18,165	42,344
Net Assets or Fund Balances				Beginning of Cur	rent Year	End of Year
sets	20	Total asset	s (Part X, line 16)		535,123	583,435
t As Id B	21	Total liabili	ties (Part X, line 26)		0	0
a n	22	Net assets	or fund balances. Subtract line 21 from line 20		535,123	583,435
Pá	art II	Signatu	re Block			

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

Sign	Signature of officer			Date			
Here	Linda Klimach, Treasurer						
	Type or print name and title						
Paid Preparer	Print/Type preparer's name		Check if PTIN self-employed				
Use Only				Firm's	EIN		
	Firm's address			Phone	e no.		
May the IR	S discuss this return with the pr	reparer shown above? See instructio	ns			🗌 Yes	🗌 No
						- 0	000

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	00 (2022)			Page 2
Part		vice Accomplishments s a response or note to any line in this	Part III	
1	Briefly describe the organization's n			
	To provide a diversity of swimming in	nstruction opportunities for children and ad	ults in a supportive community s	etting
2		significant program services during the		
3	If "Yes," describe these new service			∐Yes ⊮No
•	services?			Yes 🗹 No
4	Describe the organization's program expenses. Section 501(c)(3) and 50	m service accomplishments for each of i 01(c)(4) organizations are required to report any, for each program service reported.		
4a		31,998 including grants of \$		32,400)
4b	(Code:) (Expenses \$ Community social swim activities	66,153 including grants of \$		171,498)
4c	(Code:) (Expenses \$ Youth swim lessons (1436 lessons)	12,912 including grants of \$	0) (Revenue \$	<u>17,000</u>)
4d	Other program services (Describe o	n Schedule ()		
ΨU		ing grants of \$ 0) (Revenue	e\$ 0)	
4e	Total program service expenses	111,063		

Form 99	ט (2022)		I	Page 3
Part	V Checklist of Required Schedules			
4	In the expension described in section $501(s)(2)$ or $4047(s)(1)$ (other then a private foundation)? If "Vec."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		/
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	120		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

Form 99	0 (2022)			Page 4
Part	V Checklist of Required Schedules (continued)			
~~			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	 24a		-
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		~ ~
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~ ~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		v v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O .	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			. 🗆
_		_	Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		~

28 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax 2a 3c 30 Did the organization have unrelated business gross income of \$1,000 or more during the year? 2b ✓ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a 41 TYes, "has if field a Form 990-T for this year? if 'NO's ion Bas, parvide an explanation on Schedule 0 3a 3a 44 any time during the calendar year, did the organization have an interset in, or a signature or other authority over, a financial accountin i foreign country (such as a bank account, securities account, or other financial account)? file 'Yes," enter the name of the foreign country (such respondent). file a signation approximation an express statement that such contributions? file a signation approximation include with very solicitation an express statement that such contributions or diffs were not tax deductible? file approximation include with very solicitation and parets statement that such contributions or diffs were not tax deductible? file approximation include with very solicitation and parets statement that such contributions ore diffs were not tax deductible? file app	Form 99	D (2022)		F	Page 5
Statements, filed for the calendar year anding with or within the year accounced by this network $1 \ge 2$ is a statements, filed for the calendar year of the regarization for the regarization factor and power of \$1,000 or more during the year? 30 Dot the organization part of the regarization face as phondia on Schedule 0 41 Ar any time during the calendar year, did the organization face as phondia on Schedule 0 42 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over a famical account in a foreign country (such as a bank account, securities account, or other financial account)? 42 If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR) 53 West the organization aparty to a prohibited tax sheet transaction at any time during the tax year?	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
b frat least one is reported on line 2a, did the organization file all required (deral employment tax returns? 2b v b ff "Yes," has if filed a Form 990-T for this year? // "No" for <i>ilen 3b, provide an explanation on Schedule</i> 0 3b v d At any time during the calendary year, dit the organization have an interest in, or a signature on other authority year, and the authority year of the organization shore any are screepists that are normally greater than \$100,000, and did the organization include with veery solicitation an express statement that such orthibutions? 5c b I "Yes," did the organization include with veery solicitation an express statement that such contributions are any and year of the authority or goods and services provided to the payor? 7a 7a c Did the organization nedwer and therevise dispose of tangible personal property for which it was required to file form 8282? 7a 7a 7a d I "Yes," indicate th	2a				
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a year? b If "Yes," has it field a form 990-T for this year? If "No? to line 5b, provide an explanation on Schedule O 3a 4a At any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a famacial account in 5 (redign country (such as a bank account, securities account, or other financial accounts)? 4a b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial Accounts (FBAR), 5a ✓ b Id in years and the organization in aptit to a prohibited tax shelt transaction at any time during the tax year? 5b ✓ b Id in years and to a prohibited tax shelt transaction at any time during the tax year? 5b ✓ c If "Yes," did the organization include with ever of tax deductible as charitable contributions of an organization accels a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a ✓ c Did the organization accels any payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a ✓ c Did the organization accels any thore during the year pay as a contribution and partly for goods and services provided to the payor? 7a ✓ d	b		2b	V	
 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 progine county (such as a bark account, securities account, or other financial account)? b) If "Yes," enter the name of the foreign county (such as a bark account, securities account, or other financial account)? b) If "Yes," enter the amount of the organization that was the transaction at any time during the tax year? c) Does the organization a party to a prohibited tax sheler transaction? c) If "Yes," did the organization file Crm 8086-17. c) Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductible as chaltable contributions? c) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c) Did the organization notify the donor of the value of the solar of solar organization fields. d) If "Yes," did the organization notify the donor of the value of the solar of solar organization fields. d) If "Yes," findicate the number of Forms 822? If ed during the year c) 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? d) If "Yes," findicate the number of Forms 822? If ed during the year c) Did the organization notify the edoner of the value of the organization file Form 822? f) Did the organization mode a contribution of axised funds, Did a contraditor file Form 8282? f) Did the sponsoring organizations maik any taxable distribution to and receive any file form 1086? f) Did the sponsoring organizations maik any taxable distributions on advised fund anitation due to the sources. f) Did the sponsoring organizations maik any taxable distribution t	3a				~
 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 progine county (such as a bark account, securities account, or other financial account)? b) If "Yes," enter the name of the foreign county (such as a bark account, securities account, or other financial account)? b) If "Yes," enter the amount of the organization that was the transaction at any time during the tax year? c) Does the organization a party to a prohibited tax sheler transaction? c) If "Yes," did the organization file Crm 8086-17. c) Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductible as chaltable contributions? c) If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c) Did the organization notify the donor of the value of the solar of solar organization fields. d) If "Yes," did the organization notify the donor of the value of the solar of solar organization fields. d) If "Yes," findicate the number of Forms 822? If ed during the year c) 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? d) If "Yes," findicate the number of Forms 822? If ed during the year c) Did the organization notify the edoner of the value of the organization file Form 822? f) Did the organization mode a contribution of axised funds, Did a contraditor file Form 8282? f) Did the sponsoring organizations maik any taxable distribution to and receive any file form 1086? f) Did the sponsoring organizations maik any taxable distributions on advised fund anitation due to the sources. f) Did the sponsoring organizations maik any taxable distribution t	b		3b		
b If "Yes," enter the name of the foreign country 5a b Be instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). b Build any taxable party no apributibed tax shelter transaction at any time during the tax year? 5b c Did any taxable party notify the organization file form 8886-17. 5c c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization neucle with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a 7 Organization statin may receive deductible contributions under section 170(c). Did the organization necleive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a 7a 7 Did the organization necleive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c 7d 7 Tree_minization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c 7d 7 Tree_minization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7d 7d 7d 7 The organization receive any funds, directly or indirectly, on a personal benefit contract? 7d 7d 7d 7d 7d <td< th=""><th>4a</th><th>At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,</th><th></th><th></th><th></th></td<>	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), 5a ✓ 5a Was the organization and any to a prohibited tax shelter transaction? 5b ✓ 5b Did any taxable party no tify the organization that it was or is a party to a prohibited tax shelter transaction? 5a ✓ 5b Did any taxable party no tify the organization file form 8880-17 5a ✓ 5c Did any taxable party no tify the organization file form 8880-17 5a ✓ 5c Cost to the organization shart are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6a ✓ 6 Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a ✓ 7b If "Yes," did the organization neceive any tordix (incetty or indirectly, to pay premiums on a personal benefit contract? 7a ✓ 7c V If the organization evelve any tordix (incetty or indirectly, on a presonal benefit contract? 7a ✓ 7d If "Yes," did the organization evelve any taxole distribution such as sociation files form 1894.2 7a ✓ 7d If "Yes," indicate the number of Forms 8282 fil		a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a ✓ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b ✓ c If "Yes" to line 5a or 5b, did the organization file Form 8866-T? Schemation solicit any contributions that ware not tax deductible a charitable contributions? 5c ✓ b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c ✓ 7 Organizations that may receive advactible as denatible contribution and partly for goods and services provided to the payor? 7a ✓ 7 Drift me organization nocive a payment in excess of \$7 made partly as a contribution and partly for goods and services provided to the payor? 7a ✓ 7 Drift me organization noceive a payment in excess of \$75 made partly as a contribution of which it was required to file Form 8282? 7a ✓ 7 To require that on during the year or therwise dispose of tangible personal property for which it was required to file form 8282? 7a ✓ 7 Did the organization receive a any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 7f ✓ 7 Did the organization anotaminiting door advised f	b	If "Yes," enter the name of the foreign country			
b) Did any taxable party notify the organization that it was or is a party to a prohibited tax shelt transaction? 5b ✓ 6 Dese 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 as charitable contributions and party for goods and services provided to the payor? 6b ✓ 0 Organization solit any contributions under section 170(c). 0 0b 6b ✓ 0 If "Yes," did the organization notive the value of the goods or services provided? ✓ 7a ✓ 0 If "Yes," andicate the number of Forms 828? Elled during the year 1d 7c ✓ 0 If "Yes," indicate the number of Forms 828? Elled during the year 1d 7c ✓ 10 the organization receive any funds, direcity or indirecity, no a personal benefit contract? 7f ✓ 11 the organization receive any funds, direcity or indirecity, no apparentiation nake areas as a distribution and party for goods? 7d ✓ 12 If the organization receive any funds, direcity or indirecity, no appersonal benefit contract? 7f ✓ 13 Bothe sponsoring organization make area subainshifting donor advised f		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
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the organization is licensed to issue qualified health plans 13b 13b c Enter the amount of reserves on hand 13c 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a ✓ b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b 14b 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? 15 ✓ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 ✓ 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17					
 c Enter the amount of reserves on hand	b				
 14a Did the organization receive any payments for indoor tanning services during the tax year?					
 b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>. 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? If "Yes," see the instructions and file Form 4720, Schedule N. 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 			4.6		
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 If "Yes," see the instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. 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?	15		15		~
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If "Yes," complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17	16		16		~
17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? 17					-
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17				
If "Yes," complete Form 6069.			17		Í
		If "Yes," complete Form 6069.			

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar	-	Yes	No
b 2	committee, explain on Schedule O.1b14Enter the number of voting members included on line 1a, above, who are independent.1b14Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a	~ ~ ~	>>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	~	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a		8a	~	
b 9	Each committee with authority to act on behalf of the governing body?	8b 9		~ ~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	-	ode.)	•
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		~
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	~	
11a b			~	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		、	
b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a		
b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	11a 12a	~	
b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a 12b	<i>v</i> <i>v</i>	×
b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a 12b 12c	<i>v</i> <i>v</i>	> >
b 12a b c 13	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a 12b 12c 13	<i>v</i> <i>v</i>	
b 12a b c 13 14	 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13	<i>v</i> <i>v</i>	
b 12a b c 13 14 15	 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	11a 12a 12b 12c 13 14	<i>v</i> <i>v</i>	~
b 12a b c 13 14 15 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a 12b 12c 13 14 15a	<i>v</i> <i>v</i>	2
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	11a 12a 12b 12c 13 14 15a	<i>v</i> <i>v</i>	2
b 12a b c 13 14 15 a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	11a 12a 12b 12c 13 14 15a 15b	<i>v</i> <i>v</i>	> > >
b 12a b c 13 14 15 a b 16a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> . Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . Other officers or key employees of the organization . If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? .	11a 12a 12b 12c 13 14 15a 15b	<i>v</i> <i>v</i>	> > >
b 12a b c 13 14 15 a b 16a b Secti	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a 12b 12c 13 14 15a 15b 16a	<i>v</i> <i>v</i>	> > >
b 12a b c 13 14 15 a b 16a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> . Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . Other officers or key employees of the organization . If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? .	11a 12a 12b 12c 13 14 15a 15b 16a 16b		\$ \$ \$

 Own website 	Another's website	 Upon request 	Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.

²⁰ State the name, address, and telephone number of the person who possesses the organization's books and records. Linda Klimach - Treasurer, (734)995-2114

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

				((C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average					e than o is both		Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
Sarah Flott	12.00									
Manager	0.00]			~			4,200	0	0
Amy Creten	4.00									
Director	0.00	~						0	0	0
David Bunnell	4.00									
Director	0.00	~		~				0	0	0
Hannah Smith	4.00									
Director	0.00	~		~				0	0	0
Linda Klimach	4.00									
Director	0.00	~		~				0	0	0
Pam O'Neal	4.00									
Director	0.00	~		~				0	0	0
Rob Klingsten	4.00									
Director	0.00	~						0	0	0
Alison Nix	4.00									
Director	0.00	~						0	0	0
Jill Shannon	4.00									
Director	0.00	~						0	0	0
Jeffrey Buis	4.00									
Director	0.00	~						0	0	0
Patricia Guest	4.00									
Director	0.00	~						0	0	0
Cynthia Ransley	4.00									
Director	0.00	~						0	0	0
Ryan Flaherty	4.00									
Director	0.00	~						0	0	0
Praveena Ramaswami	4.00	1								
Director	0.00	~						0	0	

informed and a directorituations (itst any hours below dotted line) office and a directorituation of a directorituation of a directorituation of a directorituation below dotted line) office and a directorituation of a directo	Part	VII Section A. Officers, Directors,	Trustees,	Key	Emj		-	s, an	d⊦	lighest Compe	ensated Emp	oyees (continued)
(if any hours for the organization with the organization with the organization and related organization anderelated organization and related organization			Average hours	box,	unles	Pos neck ss pe	ition more erson	is both	n an	Reportable compensation	Reportable compensation	Estimated amount of other
Director 0.00 ✓ 0 0 Director 0.00 ✓ 0 0 0 Director 0.00 0 0 0 0 0 Director 0.00 0 0 0 0 0 0 Director 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0			(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations (W- 1099-MISC/	
Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 2. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Section 3. Image: Sec	Antho	ny Moskus	4.00									
c Total from continuation sheets to Part VII, Section A 4.200 0 d Total (add lines 1b and 1c) 4.200 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 reportable compensation from the organization 0 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 7 4 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 individual 4 5 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 5 5 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 5 5 Did any person listed on line 1a receive or accrue compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year ending with or within the organization's tax yearemation of services <tr< td=""><td>Direct</td><td>or</td><td>0.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td><td>0 0</td></tr<>	Direct	or	0.00							0		0 0
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c Total from continuation sheets to Part VII, Section A 4.200 0 d Total (add lines 1b and 1c) 4.200 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 reportable compensation from the organization 0 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 7 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 3 5 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 5 5 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 5 5 Did any person listed on line 1a receive or accrue compensated independent contractors that received more than \$100,000 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 1 Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax you compensation from	 1h	Subtotal		-						4 200		0 0
d Total (add lines 1b and 1c) 4,200 0 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 reportable compensation from the organization 0 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual Yes 4 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 individual 4 5 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 5 5 Did any person listed for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax yet (A) (A) (B) (C) Name and business address Description of services (C)	c		VII, Sectio	n A	÷	:				4,200		0 0
 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	-	Total number of individuals (including	but not						ted	above) who re		
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		employee on line 1a? If "Yes," complete	Schedule J	for s	uch	indi	ividu	ual	•			ed 3 1
for services rendered to the organization? If "Yes," complete Schedule J for such person		organization and related organizations individual	greater th	an \$ ⁻	150,	000)? /: 	f "Yes	s," ·	complete Sche	dule J for suc	ch 4 🗸
Section B. Independent Contractors 1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar year ending with or within the organization's tax year of the calendar ye	5											
(A) (B) (C) Name and business address (C) Compensation		on B. Independent Contractors Complete this table for your five high	nest comp	ensat	ed	inde	eper	ndent	СС	ontractors that	received more	than \$100,000 of
None Contract Contrac		(A)								(B)		(C)
	None											

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

	90 (202	,							Page 9
Part	VIII	Statement of Rever							_
		Check if Schedule O	contains a re	spor	ise or note to an	-			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts,	1a	Federated campaigns		1a	0				
an	b	Membership dues .		1b	165,815				
Ωğ	С	Fundraising events .		1c	1,500				
fts ir A	d	Related organizations		1d	0				
nila Dila	е	Government grants (co		1e	0				
Sin	f	All other contributions,							
utio Ier		and similar amounts not in		1f	1,528				
Contributions, Gifts, Grants, and Other Similar Amounts	g	Noncash contributions							
		lines 1a-1f		1g					
δġ	h	Total. Add lines 1a-1f				168,843			
0					Business Code				
Program Service Revenue	2a	Swim/Dive Team			713940	32,180	32,180	0	0
ue n	b	Community social swin	n		713940	15,193	15,193	0	0
n S en	С	Youth Swim Lessons			713940	17,000	17,000	0	0
jram Ser Revenue	d								
Бо т Т	e								
ā	f	All other program servi				0	0	0	0
	9 3	Total. Add lines 2a–2f Investment income (ir				64,373			
	3	other similar amounts)			1 250	1 250			
	4	Income from investmer			-	1,350 0	1,350	0	0
	4 5	Royalties		-		0	0	0	
	5		(i) Real		(ii) Personal	0	0	0	0
	6a	Gross rents 6		0					
	b	Less: rental expenses 6	-	0					
	c	Rental income or (loss) 6	-	0					
	d	Net rental income or (lo	-		-	0	0	0	0
	- 7a	Gross amount from	(i) Securit		(ii) Other				
		sales of assets							
		other than inventory 7	'a	0	0				
e	b	Less: cost or other basis							
Other Revenue		and sales expenses . 7	'b	0	0				
eve	с	Gain or (loss) 7	'c	0	0				
Ľ.	d	Net gain or (loss) .				0	0	0	0
the	8a	Gross income from	fundraising						
ō		events (not including \$	1,500						
		of contributions repor							
		1c). See Part IV, line 18	8	8a	0				
	b	Less: direct expenses		8b	328				
	С	Net income or (loss) fro		g eve	ents	-328		-328	0
	9a	Gross income from							
		activities. See Part IV,		9a	0				
		Less: direct expenses		9b	0				
	С	Net income or (loss) fro	om gaming ac	ctivitie	es	0	0	0	0

c Net income or (loss) from gaming activities 0 0 0 0 . . 10a Gross sales of inventory, less returns and allowances 10a . . . 7,501 **b** Less: cost of goods sold . . . 10b 3,460 Net income or (loss) from sales of inventory . С 4,041 4,041 0 0 . . . Miscellaneous Revenue **Business Code** 11a b С d All other revenue е Total. Add lines 11a-11d 0 Total revenue. See instructions 12 238,279 69,764 -328 0

					Page 10
	IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete	ete all columns. All	other organizations	must complete colum	n (Λ)
Secuc	Check if Schedule O contains a response				
	of include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0	general expenses	ехрензез
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0	0	0
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	0	0	0	0
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	96,218	92,018	4,200	0
9	Other employee benefits Payroll taxes	0 0	0 0	0 0 0	00
10 11	Fees for services (nonemployees):	7,360	7,039	321	0
a b c	Management .	0 0 0	0 0 0	0 0 0	0 0 0
d e	Lobbying	0	0	0	0
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) .	0	0	0	0
12 13	Advertising and promotion	273 8,642	0	273 8,642	0
14 15	Information technology	358	0	358	0
16 16 17	Occupancy	59,615 0	0	59,615 0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19 20	Conferences, conventions, and meetings	0	0	0	0
21 22	Payments to affiliates	0	0	0	с С
23 24	Insurance	10,422	0	10,422	C
a b	Program Expenses	12,006	12,006	0	0
c d					
е 25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	1,041 195,935	0 111,063	1,041 84,872	0
	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)				

Form 990 (2022)

Check if Schedule O contains a response or note to any line in this Part X (A) (B) I Cash - non-interest-bearing Check if Schedule O contains a response or note to any line in this Part X I Cash - non-interest-bearing Check if Schedule O contains a response of the schedule of year 2 Savings and temporary cash investments 7.861 1 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net 0 4 5 Loans and other receivables from other disqualified persons (as defined under section 4958(d)(1)), and persons described in section 4958(c)(3)(B) 0 6 7 Notes and loans receivable, net 0 9 0 6 9 Prepaid expenses and deferred charges 0 9 0 6 10 Lass: accumulated depreciation 100a 386,600 3800.500 0C 5 11 Investmentsother securities. See Part IV, line 11 0 12 12 12 11 Investmentsother securities. See Part IV, line 11 0 13 14 14 14 15 16 5	Form 9					Page 11
(h) (g) (g) (g) 1 Cash—non-interest-bearing 7,981 1 2 Savings and temporary cash investments 27,936 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net 0 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 5 6 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 5 6 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity of family member of any of these persons 0 6 9 Prepaid expenses and depred charges 0 7 6 10a Loans receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% constrements = publicly traded securities 0 8 10a Loans and bapreceivable, net 0 1	Par	t X		+ V		_
2 Savings and temporary cash investments 27,936 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivables from any current or former officer, director, furtuse, key employee, creator or founder, substantial contributor, or 55% controlled entity or family member of any of these persons 0 4 6 Loans and other receivables from other disqualified persons (as defined under section 49580(f)(1)), and persons described in section 49580(c)(3)(B) 0 6 7 Notes and loans receivable, net 0 8 9 9 Prepaid expenses and deferred charges 0 9 10a 386.600 0 6 11 Investments – publicly traded securities 10a 386.600 11 Investments – publicly traded securities 10a 386.600 12 Investments – publicly traded securities 10a 386.600 13 Investments – publicly traded securities 0 14 14 Intangible assets 0 14 10a 15 Other assets. Add lines 11hrough 15 (must equal line 33) 535,123 16 17 16 Total assets. Add lines 10 any public to unrelated t			Check it Schedule O contains a response or note to any line in this Pa	(A)	· ·	
2 Savings and temporary cash investments 27,936 2 3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net 0 4 5 Loans and other receivables from any current or former officer, director, trustes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 5 6 Loans and other receivable, net 0 5 7 Notes and loans receivable, net 0 8 9 Prepaid expenses and deferred charges 0 9 10 10 38.6.600 0 11 Investments – publicly traded securities 0 9 11 Investments – publicly traded securities 0 14 12 Investments – publicly traded securities 0 14 14 Intagrible assets 0 14 13 17 Accounts payable and accrued expenses 0 17 18 Toretal assets. Add lines 1 through 15 (must equal line 33) 535,123 16 19 Deferred revnue 0 18 17 20 <td></td> <td>1</td> <td>Cash-non-interest-bearing</td> <td>7,981</td> <td>1</td> <td>3,627</td>		1	Cash-non-interest-bearing	7,981	1	3,627
3 Pledges and grants receivable, net 0 3 4 Accounts receivable, net 0 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 0 5 7 Notes and loans receivable, net 0 8 7 9 Prepaid expenses and deferred charges 0 9 7 10a 386,600 0 7 3 11 Investments-publicly traded securities 7,6,617 11 12 Investments-program-related. See Part IV, line 11 0 13 13 Investments-program-related. See Part IV, line 11 0 14 14 Total assets. See Part IV, line 11 0 14 15 Other assets. See Part IV, line 11 0 14 16 Total assets. Add lines 1 through 15 (must equal line 33) 535,123 16 16 17 Accounts payable and accrued expenses<			-			73,605
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9 7 Notes and loans receivable, net 0 7 8 Inventories for sale or use 0 8 9 Prepaid expenses and deferred charges 0 9 10a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D 10a 386,600 b Less: accumulated depreciation 10a 386,600 380,500 10c 3 11 Investmentspublicly traded securities 76,617 11 11 11 12 12 Investmentspublicly traded securities. See Part IV, line 11 0 13 14 14 14 14 Intragible assets 11 11 0 13 14 14 Intragible assets. 11 14 14 15 15 Other assets. See Part IV, line 11 0 13 14 16 Total assets. Add lines 11 frough 15 (must equal line 33) 535,123 16 17 16 Grants payable 10 Deferred revenue 0 19 10 18 19 Deferred revenue 0 14 Deferred re		6	Loans and other receivables from other disqualified persons (as defined		-	0
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13 Investments – program-related. See Part IV, line 11 0 13 14 Intrangible assets 0 14 15 Other assets. See Part IV, line 11 0 14 16 Total assets. Add lines 1 through 15 (must equal line 33) 535,123 16 16 Total assets. Add lines 1 through 15 (must equal line 33) 535,123 16 55 17 Accounts payable and accrued expenses 0 17 18 Grants payable 0 18 20 Tax-exempt bond liabilities 0 19 0 20 21 20 Tax-exempt bond liabilities 0 19 0 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 0 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22 23 Secured nortgages and notes payable to unrelated third parties 0 24 23 24 Unsecured notes and loans payable to unrelated third parties 0 24 25 24 Tot						76,038
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22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0 22 23 Secured mortgages and notes payable to unrelated third parties 0 23 24 Unsecured notes and loans payable to unrelated third parties 0 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 0 25 26 Total liabilities. Add lines 17 through 25 0 26 0 0 26 0 0 27 28 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 29 Capital stock or trust principal, or current funds 112,534 29 1 30 Paid-in or capital surplus, or land, building, or equipment fund 422,589 30 24 32 Total net assets or fund balances 0 31 32 5						0
24 Unsecured notes and loans payable to unrelated third parties 0 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 0 25 26 Total liabilities. Add lines 17 through 25 0 26 27 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 0 26 27 28 Organizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 28 29 Capital stock or trust principal, or current funds 112,534 29 1 30 Paid-in or capital surplus, or land, building, or equipment fund 422,589 30 4 31 Retained earnings, endowment, accumulated income, or other funds 0 31 5			Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	U	21	0
24 Unsecured notes and loans payable to unrelated third parties 0 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 0 25 26 Total liabilities. Add lines 17 through 25 0 26 27 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 0 26 27 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 27 28 29 Capital stock or trust principal, or current funds 112,534 29 1 30 Paid-in or capital surplus, or land, building, or equipment fund 422,589 30 4 31 Retained earnings, endowment, accumulated income, or other funds 0 31 5	abi		controlled entity or family member of any of these persons	0	22	0
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 0 25 26 Total liabilities. Add lines 17 through 25 0 26 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 0 26 27 Net assets without donor restrictions 27 28 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 27 Net assets with donor restrictions 27 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 28 0 29 Capital stock or trust principal, or current funds 112,534 29 1 29 Capital stock or trust principal, or current funds 422,589 30 4 30 Paid-in or capital surplus, or land, building, or equipment fund 422,589 30 4 31 Retained earnings, endowment, accumulated income, or other funds 0 31 535,123 32 555,123 32	2 1	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
of Schedule D 0 25 26 Total liabilities. Add lines 17 through 25 0 26 Organizations that follow FASB ASC 958, check here in and complete lines 27, 28, 32, and 33. 27 28 27 Net assets without donor restrictions 27 28 Organizations that do not follow FASB ASC 958, check here in and complete lines 29 through 33. 28 29 Capital stock or trust principal, or current funds 112,534 29 1 30 Paid-in or capital surplus, or land, building, or equipment fund 422,589 30 20 31 Retained earnings, endowment, accumulated income, or other funds 0 31 31 32 Total net assets or fund balances 535,123 32 535,123 32			Other liabilities (including federal income tax, payables to related third	0	24	0
Source Organizations that follow FASB ASC 958, check here			of Schedule D	0	25	
and complete lines 27, 28, 32, and 33. 27 27 Net assets without donor restrictions 27 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here rand complete lines 29 through 33. 28 29 Capital stock or trust principal, or current funds 112,534 29 1 30 Paid-in or capital surplus, or land, building, or equipment fund 422,589 30 24 31 Retained earnings, endowment, accumulated income, or other funds 0 31 31 32 Total net assets or fund balances 535,123 32 535,123 32	2	26		0	26	0
029Capital stock or trust principal, or current funds112,5342930Paid-in or capital surplus, or land, building, or equipment fund422,5893031Retained earnings, endowment, accumulated income, or other funds03132Total net assets or fund balances535,12332	seou					
029Capital stock or trust principal, or current funds112,5342930Paid-in or capital surplus, or land, building, or equipment fund422,5893031Retained earnings, endowment, accumulated income, or other funds03132Total net assets or fund balances535,12332	2 Jar	27	-		27	
029Capital stock or trust principal, or current funds112,5342930Paid-in or capital surplus, or land, building, or equipment fund422,5893031Retained earnings, endowment, accumulated income, or other funds03132Total net assets or fund balances535,12332	8 2		H		28	
b29Capital stock or trust principal, or current funds112,5342930Paid-in or capital surplus, or land, building, or equipment fund422,5893031Retained earnings, endowment, accumulated income, or other funds03132Total net assets or fund balances535,12332	Fund		Organizations that do not follow FASB ASC 958, check here 🔽			
Store30Paid-in or capital surplus, or land, building, or equipment fund422,5893031Retained earnings, endowment, accumulated income, or other funds03132Total net assets or fund balances535,12332	ۍ اح	29		112,534	29	153,271
Solution <td>ets</td> <td></td> <td></td> <td></td> <td></td> <td>430,164</td>	ets					430,164
Image: State of the s	SS 3					0
	t A					583,435
Z 33 Total liabilities and net assets/fund balances	ž 3		Total liabilities and net assets/fund balances			583,435

Form 9	90 (2022)				Page	• 1 2
Par	XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			238,	
2	Total expenses (must equal Part IX, column (A), line 25)	2			195,	
3	Revenue less expenses. Subtract line 2 from line 1	3			42,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			535,	
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9			5,	96
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			583,	43
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			• •	•	
				Ye	es I	No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🗌 Accrual 🗌 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," et	kplain	on			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2	a		V
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		. 2	b		V
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ted o		-		
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersiah	t of			
Ŭ	the audit, review, or compilation of its financial statements and selection of an independent accounts			~		
	If the organization changed either its oversight process or selection process during the tax year, e		_			_
	Schedule O.	Apiani				
30	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
Ja	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			_		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		-	a		~
b	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			_		
	required addit of addits, explain why on ochedule O and describe any steps taken to undergo such a	audits	. 3	u		

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.
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OMB No. 1545-0047

Name of the org	anization
-----------------	-----------

Employer identification number

-	
ORCHARD HILLS ATHLETIC CLUB	38-1844153

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 ✓ An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations $\ . \ . \ .$
 - **g** Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support		1		1	1	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
<u>3ecu</u> 14	Public support percentage for 2022 (line 6	-		11 column (f))		14	%
14	Public support percentage from 2022 (inter Public support percentage from 2021 Sch					15	<u> </u>
16a	33 ¹ / ₃ % support test—2022. If the organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 3	3 ¹ /3% or more,	check this
b	331 /3% support test—2021. If the organi this box and stop here . The organization						
17a	10%-facts-and-circumstances test - 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances tes	ances test, ch	eck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu	mstances test,	, check this bo	ox and stop he	re . Explain
18	Private foundation. If the organization of instructions						x and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support			, , , , , , , , , , , , , , , , , , , ,		,	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")	8,961	58,459	52,221	15,663	1,528	136,832
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
-	organization's tax-exempt purpose	88,931	93,550	35,090	124,848	173,316	515,735
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
		41,179	38,403	2,700	39,442	65,873	187,597
4	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities	0	0	0	0	0	0
5	furnished by a governmental unit to the						
	organization without charge	0	0	0	0	0	0
6	Total. Add lines 1 through 5	139,071	190,412	90,011	179,953	240,717	840,164
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0	0	0	0	0	0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
c	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from line 6.)						
Secti	on B. Total Support						840,164
-	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	139,071	190,412	90,011	179,953	240,717	840,164
10a	Gross income from interest, dividends,	137,071	170,412	70,011	177,700	240,717	040,104
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	1,678	1,677	1,488	809	1,351	7,003
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	0	0		0	0
С	Add lines 10a and 10b	1,678	1,677	1,488	809	1,351	7,003
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on	0	0	0	0	0	0
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)	0	0	0	0	0	0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
	and 12.)	140,749	192,089	91,499	180,762	242,068	847,167
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	re					· · · 🗌
Secti	on C. Computation of Public Suppor	t Percentage	e				
15	Public support percentage for 2022 (line 8					15	99.17 %
<u>16</u>	Public support percentage from 2021 Sch					16	99.3 %
	on D. Computation of Investment In		-				
17	Investment income percentage for 2022 (•	())	17	0.83 %
18 10a	Investment income percentage from 2021 33 ¹ / ₃ % support tests-2022. If the organ					18	0.7 %
19a	17 is not more than $33^{1}/_{3}$ %, check this box						
b	33 ¹ / ₃ % support tests-2021. If the organiz	-	-	-		-	
~	line 18 is not more than 33 ¹ / ₃ %, check this l						
20	Private foundation. If the organization di	-	-	-			
							(Form 990) 2022

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

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 **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

- Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's
- income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	· · · · · · · · · · · · · · · · · · ·	
	Other distributions (describe in Part VI). See instructions.		6	
7 8	Total annual distributions. Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

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

SCHE	DULE	D
(Form	990)	

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. 2022 Open to Public

OMB No. 1545-0047

	ent of the Treasury		Attach to Form 990. 90 for instructions and the latest informa	ation. Inspection
	Revenue Service f the organization	Go to www.irs.gov/Formas	o for instructions and the latest informa	Employer identification number
	ARD HILLS ATH			
Par			sed Funds or Other Similar Fund	38-1844153
Par		-	Yes" on Form 990, Part IV, line 6.	is of Accounts.
	Comple	ete il the organization answered	(a) Donor advised funds	(b) Funds and other accounts
4	Total number of	at end of year		
1 2		le of contributions to (during year)		
2		le of grants from (during year)		
		le at end of year		
4 5			advisors in writing that the assets he	l in donor advisod
5	•		e organization's exclusive legal contro	
6			ad donor advisors in writing that gran	
v			t of the donor or donor advisor, or fo	
Part		vation Easements.		
Fall			Yes" on Form 990, Part IV, line 7.	
1		conservation easements held by the c	· · ·	
1	,	of land for public use (for example, recre		f a historically important land area
		of natural habitat		of a certified historic structure
	_	n of open space		a certified historic structure
2			d a qualified conservation contribution	n in the form of a conservation
-		he last day of the tax year.		Held at the End of the Tax Year
а		· · · ·		
b			· · · · · · · · · · · · · · · · · · ·	
c	-	-	istoric structure included in (a)	
d			acquired after July 25, 2006, and not	
-			· · · · · · · · · · · · · · · · ·	· 2d
3		-	ferred, released, extinguished, or terr	ninated by the organization during the
4		es where property subject to conserv	vation easement is located	
5			arding the periodic monitoring, insp	pection, handling of
			ements it holds?	
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
		5, III	3,	,
7	Amount of expe	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing	conservation easements during the year
8	Does each con	 servation easement reported on line 2	2(d) above satisfy the requirements of	section $170(h)(4)(B)(i)$
U				
9				evenue and expense statement and
-	,	e 1		inancial statements that describes the
		accounting for conservation easement	-	
Part	III Organi	zations Maintaining Collections	of Art, Historical Treasures, or	Other Similar Assets.
			Yes" on Form 990, Part IV, line 8.	
1a	•			e statement and balance sheet works
	0		· ·	, or research in furtherance of public
			o its financial statements that describ	
b	•			statement and balance sheet works of
	art, historical tr		for public exhibition, education, or res	search in furtherance of public service,
	(i) Revenue ind	cluded on Form 990, Part VIII. line 1		\$
	(ii) Assets inclu	Ided in Form 990, Part X		\$
2	If the organiza	tion received or held works of art.	historical treasures, or other similar	assets for financial gain, provide the
	following amou	ints required to be reported under FA	SB ASC 958 relating to these items:	
a b	Assets include	d in Form 990, Part VIII, line 1 .		\$ \$

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

Schedu	le D (Form 990) 2022								Page 2
Par	III Organizations Maintaining) Collecti	ons of Art, His	torical T	reasures	, or O	ther Similar A	ssets (cor	tinued)
3	Using the organization's acquisition, collection items (check all that apply):		, and other reco	rds, chec	k any of th	e follov	ving that make	significant	use of its
а	Public exhibition		d	Loan	or exchang	e prog	ram		
b	Scholarly research		е	Other	-	•••			
с	Preservation for future generations	3							
4	Provide a description of the organiza XIII.		ections and exp	ain how tl	hey further	the org	ganization's exe	empt purpos	se in Part
5	During the year, did the organization assets to be sold to raise funds rather								No
Part	IV Escrow and Custodial Arra	angemer	its.						
	Complete if the organizatior 990, Part X, line 21.	n answere	ed "Yes" on Fo	rm 990, F	Part IV, lin	e 9, or	reported an a	imount on	Form
1a	Is the organization an agent, trustee included on Form 990, Part X?			-				not ·	No
b	If "Yes," explain the arrangement in P	art XIII and	d complete the f	ollowing ta	able:				
								Amount	
С	Beginning balance					10	;		
d	Additions during the year					10	ł		
е	Distributions during the year					1€			
f	Ending balance					11	F		
2a	Did the organization include an amou	nt on Forn	n 990, Part X, lin	e 21, for e	scrow or c	ustodia	l account liabili	ty? 🗌 Yes	🛛 🗌 No
b	If "Yes," explain the arrangement in P	Part XIII. Ch	neck here if the e	xplanatio	n has been	provid	ed on Part XIII		
Par	t V Endowment Funds.								
	Complete if the organization	n answere	ed "Yes" on Fo	rm 990, F	Part IV, lin	e 10.			
		(a) Curre	nt year (b) Pi	ior year	(c) Two yea	rs back	(d) Three years ba	ick (e) Four y	ears back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of	the curren	t year end balan	ce (line 1g	, column (a	a)) held	as:		
а	Board designated or quasi-endowme		%						
b	Permanent endowment	%							
с	Term endowment %								
	The percentages on lines 2a, 2b, and	2c should	egual 100%.						
3a	Are there endowment funds not in th		•	ization tha	at are held	and ac	Iministered for	the	
	organization by:							١	es No
	(i) Unrelated organizations							. 3a(i)	
b	If "Yes" on line 3a(ii), are the related of							. 3b	
4	Describe in Part XIII the intended use	-							
Part			0						
	Complete if the organization		d "Yes" on Fo	rm 990, F	Part IV, lin	e 11a.	See Form 990), Part X, lii	ne 10.
	Description of property		Cost or other basis (investment)	(b) Cost o	or other basis ther)	(c)	Accumulated epreciation	(d) Book	
1a	Land	.	C	1	386,600				386,600
b	Buildings	. ⊢			000,000		0		000,000
c	Leasehold improvements	. ⊢			0		0		0
d	Equipment				0		0		0
e	Other				0		0		0
	Add lines 1a through 1e. (Column (d) r)c.)	-		386,600
				,	<u>, _,,</u>	· · · ·			000,000

Schedule D (Form 990) 2022

Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Investments-Program Related. Part VIII Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) Pool & Office furnishings (chairs, umbrellas, laptops, shade tents, vending machine etc 43,565 (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 43,565 **Other Liabilities.** Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedu	le D (Form 990) 2022		Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem	nents With Revenue per	Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
с	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d	Let a second sec	2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)		
с	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	912.)	5
Part	XII Reconciliation of Expenses per Audited Financial State	ments With Expenses pe	er Return.
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
с	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, li	ne 18.)	5
	XIII Supplemental Information.		
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and		
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par	t to provide any additional in	iformation.
	lule D, Part VI, Line 1a - Orchard Hills Athletic Club's Land/Building/Equipmer		
Arbor	's annual NOTICE OF ASSESSMENT, TAXABLE VALUATION AND PROPERTY	CLASSIFICATION's Assessed	d Value, which does
	stinguish among land, buildings or fixed equipment. The 2022 assessed value		
	es were: 09-09-14-300-011 2050 Prairie St. \$146,200; 09-09-14-202-017 2310 Yo	orktown Dr. \$31,900; 09-09-14-	300-040 2350
Yorkt	own Dr. \$53,300; 09-09-14-300-041 2300 Yorktown Dr. \$155,200		

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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



Employer identification number

38-1844153

Department of the Treasury
Internal Revenue Service
Name of the organization

ORCHARD HILLS ATHLETIC CLUB

Form 990, Part VI, Section A, Line 6 - Persons or families with paid member dues, in any category established by the Board of Directors, constitute the Orchard Hills Athletic Club membership

Form 990, Part VI, Section A, Line 7a - An Annual Meeting of all members is held for the purpose of electing directors to open positions on the board

Form 990, Part VI, Section A, Line 7b - Certain decisions, including the Amendment of the Bylaws, Disposition of Real Property Owned by
the Club, Levying of Special Assessments or Dissolution of the Corporation must be brought for a vote to the members at the Annual
Meeting or a Special Meeting called at some other time of the year.

Form 990, Part VI, Section A, Line 8b - All Orchard Hills Athletic Club committees, formed by the Board of Directors, are advisory only and have no authority to act on behalf of the board. As such, there is no requirement for formal documentation of their meetings, as their recommendations and the board's subsequent actions are recorded in the board minutes.

Form 990, Part VI, Section B, Line 11b - The Treasurer prepares the Form 990. The President reviews it and all required schedules in detail. All members of the board are mailed copies of the submission for review at least 1 week prior to filing.

Form 990, Part VI, Section B, Line 12c - The organization's Conflict of Interest Policy applies to all member of the Board of Directors, who
are required annually to sign that they have reviewed and understand the policy. Should a potential conflict arise, the specific board
member must recuse themselves from all deliberations and decisions pertaining to the matter.

Form 990, Part VI, Section C, Line 19 - The organization's web site contains an ABOUT US page on which the Mission Statement, Articles	
of Incorporation, Bylaws, OCI Policy and the most recent IRS 990 filing documents are posted.	

Form 990, Part XI, Line 9 - Changes in net assets: Change in real estate value +\$6,100; change in investments -\$1,607; change in pool furnishings +\$1,475

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