# **990**

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

OMB No. 1545-0047

2023

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

Do not enter social security numbers on this form as it may be made public.

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

Open to Public Inspection

| Α                              | For the 2         | 2023 calend  | dar year, or tax year beginning     | 07/01/2023 and endir   | g           | 06/30/2            | 2024           |                                |  |  |  |  |
|--------------------------------|-------------------|--|-------------------------------------|--|-------------|--------------------|----------------|--------------------------------|--|--|--|--|
| В                              | Check if a        | pplicable:   | C Name of organization NEVADA       | SCHOOL OF INQUIRY  |             |                    | D Emplo        | yer identification number      |  |  |  |  |
|                                | Address o         | hange  | Doing business as                   |  |             |                    |                | 87-3037778                     |  |  |  |  |
|                                | Name cha          | inge   | Number and street (or P.O. box if   | mail is not delivered to street address)   | Room        | n/suite            | E Teleph       | none number                    |  |  |  |  |
|                                | Initial retu      | rn   | 1705 S 14th St                      |  |             |                    |                | 702-534-8339                   |  |  |  |  |
| $\overline{\Box}$              | Final return      | n/terminated   | City or town, state or province, co | ountry, and ZIP or foreign postal code   |             |                    |                |                                |  |  |  |  |
| $\overline{\Box}$              | Amended           |  | Las Vegas, NV 89104                 |  |             |                    | <b>G</b> Gross | receipts \$ 235,693            |  |  |  |  |
| $\overline{\Box}$              | Applicatio        |  | F Name and address of principal off | icer: Eric Threeton  |             | H(a) Is this a gro | up return fo   | r subordinates? Yes Vo         |  |  |  |  |
|                                | • •               | , ,  | 1705 S 14th St, Las Vegas, NV       |  |             | H(b) Are all su    | bordinate      | es included? Yes No            |  |  |  |  |
| ī                              | Tax-exem          | pt status:   | ✓ 501(c)(3) 501(c) (                |  | 27          | If "No," attach    | a list. Se     | ee instructions.               |  |  |  |  |
| J                              | Website:          | www.nvs  | i.org                               |  |             | H(c) Group ex      | emption        | number                         |  |  |  |  |
|                                | •                 | _  | Corporation Trust Associa           | tion Other L Year of   | ormation    | 2021               | M State        | of legal domicile: NV          |  |  |  |  |
|                                | art l             | Summa  |                                     |  |             |                    |                |                                |  |  |  |  |
|                                | 1 [               |  | -                                   | ion or most significant activities: We   | are an      | educational        | organiz        | zation as described in         |  |  |  |  |
| ė                              |                   | Briefly describe the organization's mission or most significant activities: We are an educational organization as described in section 170(b)(1)(A)(ii). Our primary function is the presentation of formal instruction. We maintain a regular faculty and |                                     |  |             |                    |                |                                |  |  |  |  |
| Activities & Governance        | -                 | (Continued on Schedule O, Statement 1)   |                                     |  |             |                    |                |                                |  |  |  |  |
| ern                            | -                 |  |                                     | scontinued its operations or dispose   | ed of m     | ore than 25        | % of its       | s net assets.                  |  |  |  |  |
| Š                              |                   |  | =                                   | rning body (Part VI, line 1a)  |             |                    | 3              | 5                              |  |  |  |  |
| æ                              | 1                 |  |                                     | s of the governing body (Part VI, line   |             |                    | 4              | 3                              |  |  |  |  |
| ies                            | 1                 |  |                                     | n calendar year 2023 (Part V, line 2a)   |             |                    | 5              | 2                              |  |  |  |  |
| Ĭ                              |                   |  |                                     | necessary)   |             |                    | 6              | 0                              |  |  |  |  |
| Aci                            | I                 |  | ated business revenue from I        | • •  |             |                    | 7a             | 0                              |  |  |  |  |
|                                | I                 |  |                                     | from Form 990-T, Part I, line 11 .   |             |                    | 7b             | 0                              |  |  |  |  |
|                                |                   |  |                                     | Prior Year   | .           | Current Year       |                |                                |  |  |  |  |
| Revenue                        | 8 (               | Contributio  | ons and grants (Part VIII, line     |  | 40,599      | 41,144             |                |                                |  |  |  |  |
|                                | I                 |  | ervice revenue (Part VIII, line     |  | 74,394      | 194,549            |                |                                |  |  |  |  |
| eve                            | I                 | _  | -                                   | 2g)  |             |                    | 1,046          | 0                              |  |  |  |  |
| ď                              | I                 |  | nue (Part VIII, column (A), line    |  | 0           | 0                  |                |                                |  |  |  |  |
|                                | I                 |  |                                     | nust equal Part VIII, column (A), line 1   |             | 1                  | 116,039 23     |                                |  |  |  |  |
|                                | +                 |  |                                     | X, column (A), lines 1-3)  |             |                    | 0              | 0                              |  |  |  |  |
|                                |                   |  |                                     | (, column (A), line 4)   |             |                    | 0              | 0                              |  |  |  |  |
| s                              | 1                 |  |                                     | penefits (Part IX, column (A), lines 5-1   |             | 1                  | 148,557 1      |                                |  |  |  |  |
| Expenses                       |                   |  |                                     | olumn (A), line 11e)   |             |                    | 0              | 0                              |  |  |  |  |
| per                            |                   |  | aising expenses (Part IX, col       |  | 0           |                    |                | -                              |  |  |  |  |
| ŭ                              | I                 |  | enses (Part IX, column (A), line    |  | <u> </u>    |                    | 99,692         | 99,677                         |  |  |  |  |
|                                |                   | -  |                                     | equal Part IX, column (A), line 25)  |             |                    | 48,249         | 248,234                        |  |  |  |  |
|                                | 1                 |  |                                     | 8 from line 12   | . —         |                    | 32,210         | -12,541                        |  |  |  |  |
| es es                          |                   |  |                                     |  |             | inning of Curre    |                | End of Year                    |  |  |  |  |
| Net Assets or<br>Fund Balances | 20                | Total asset  | s (Part X, line 16)                 |  |             |                    | 3,642          | 7,605                          |  |  |  |  |
| Ass                            | 21                | Total liabili  | ties (Part X, line 26)              |  |             | 1                  | 56,410         | 172,914                        |  |  |  |  |
| E E                            | 22                |  | or fund balances. Subtract li       | ne 21 from line 20   | . $\square$ |                    | 52,768         | -165,309                       |  |  |  |  |
| Pá                             | art II            |  | re Block                            |  |             |                    |                | ·                              |  |  |  |  |
| tru                            | e, correct,       |  |                                     | eturn, including accompanying schedules and officer) is based on all information of which pr |             |                    |                | ny knowledge and belief, it is |  |  |  |  |
| Si                             | - 1               | Signature  | of officer                          |  |             | Date               | Э              |                                |  |  |  |  |
| He                             | ere               | Eric Thre  | eton, Director                      |  |             |                    |                |                                |  |  |  |  |
| _                              |                   |  | int name and title                  |  |             |                    |                |                                |  |  |  |  |
| Pa                             | id                | Print/Type   | preparer's name                     | Preparer's signature   | Date        |                    | Check [        | if PTIN                        |  |  |  |  |
|                                | nu<br>eparer      |  |                                     |  |             |                    | self-emp       | oloyed                         |  |  |  |  |
|                                | eparer<br>se Only | L Lives's see  | ne                                  |  |             | Firm's             | EIN            |                                |  |  |  |  |
| US                             | e Only            | Firm's add   | Iress                               |  |             | Phone              | no.            |                                |  |  |  |  |
| Ma                             | v the IP9         | S discuss t  | this return with the preparer of    | shown above? See instructions  |             | -                  |                | □ Ves □ No                     |  |  |  |  |

Form 990 (2023) Page **2** 

| Briefly describe the organization's mission:  We are an educational organization as described in section 170(b)(1)(A)(iii). Our primary function is the presentation of formal instruction. We are an educational organization and extended and curriculum and have a regularly enrolled body of students in attendance at the place where our educational activities are regularly carried on.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27   | Part |   | shments or note to any line in this Part III                                 |
|---|------|---|--|
| We are an educational organization as described in section 179(b)(1)(A)(b). Our primary function is the presentation of formal instruction. We maintain a regular faculty and curriculum and have a regularly enrolled body of students in attendance at the place where our educational activities are regularly carried on.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 900 or 990-E2?  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | 1    |   |  |
| instruction. We maintain a regular faculty and curriculum and have a regularly enrolled body of students in attendance at the place where our educational activities are regularly carried on.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27.   | •    | ,   | section 170(b)(1)(A)(ii). Our primary function is the presentation of formal |
| where our educational activities are regularly carried on.  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 900 or 990–E27  If "Yes," describe these new services on Schedule O.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O.  If "Yes," describe these changes on Schedule O.  If "Yes," describe these changes on Schedule O.  Describe the organization program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(d) and 501(c)(d) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (Code:) (Expenses \$248,234 including grants of \$41,444 ) (Revenue \$235,694 )  Our service is schooling for grades 6-8. This program is the presentation of formal instruction. 180 days of instruction with aftercare available. 3 Week optional summer program for extended learning also available.  4b (Code:) (Expenses \$  |      |   |  |
| Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27  |      |   |  |
| prior Form 990 or 990-EZ?    reservices   re  |      | micro du duductional activities allo regularity carried | <u> </u>   |
| If "Yes," describe these new services on Schedule O.  Did the organization cesse conducting, or make significant changes in how it conducts, any program services?  | 2    |   |  |
| 3 Did the organization ceases conducting, or make significant changes in how it conducts, any program services?   |      | prior Form 990 or 990-EZ?                               |  |
| services?   |      | If "Yes," describe these new services on Schedule       | 0.   |
| If "Yes," describe these changes on Schedule O.   | 3    |   |  |
| 4a   Describe the organization's program services accomplishments for each of its three largest program services, as measured by expenses. Section 501 (c)(3) and 501 (c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a   Code:   ) (Expenses \$ 248,234 including grants of \$ 41,144 ) (Revenue \$ 235,694 ) Our service is schooling for grades 6-8. This program is the presentation of formal instruction. 180 days of instruction with aftercare available. 3 Week optional summer program for extended learning also available.  4b   (Code:   ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4c   (Code:   ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4c   (Code:   ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4d   Other program services (Describe on Schedule O.)  (Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0 )  |      | services?   | $oldsymbol{\cdot}$   |
| expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4a (Code: 1) (Expenses \$ .248,234 including grants of \$ .41,144 ) (Revenue \$ .235,694 )  Our service is schooling for grades 6-8. This program is the presentation of formal instruction. 180 days of instruction with aftercare available. 3 Week optional summer program for extended learning also available.  4b (Code: 1) (Expenses \$ including grants of \$ .1) (Revenue \$ .235,694 )  4c (Code: 1) (Expenses \$ including grants of \$ .248,234 including g |      | If "Yes," describe these changes on Schedule O.         |  |
| the total expenses, and revenue, if any, for each program service reported.  4a (Code: ) (Expenses \$ 248,234 including grants of \$ 41,144 ) (Revenue \$ 235,694 )  Our service is schooling for grades 6-9. This program is the presentation of formal instruction. 180 days of instruction with aftercare available. 3 Week optional summer program for extended learning also available.  4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  4d Other program services (Describe on Schedule O)  (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )   | 4    |   |  |
| 4a [Code: ] (Expenses \$ 248,234 including grants of \$ 41,144 ) (Revenue \$ 235,694 )  Our service is schooling for grades 6-8. This program is the presentation of formal instruction. 180 days of instruction with aftercare available.  4b [Code: ] (Expenses \$ including grants of \$ ) (Revenue \$ )  4c [Code: ] (Expenses \$ including grants of \$ ) (Revenue \$ )  4c [Code: ] (Expenses \$ including grants of \$ ) (Revenue \$ )  4d Other program services (Describe on Schedule O)  (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  |      |   |  |
| Ac (Code:) (Expenses \$including grants of \$) (Revenue \$)   |      | the total expenses, and revenue, if any, for each pro-  | rogram service reported.   |
| Ac (Code:) (Expenses \$including grants of \$) (Revenue \$)   |      |   |  |
| aftercare available. 3 Week optional summer program for extended learning also available.  4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)  4d (Code:) (Expenses \$ including grants of \$) (Revenue \$)  4d (Code:) (Expenses \$ including grants of \$) (Revenue \$)  4d (Code:) (Expenses \$ including grants of \$) (Revenue \$)   | 4a   |   |  |
| 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe on Schedule O.) (Expenses \$0 including grants of \$0) (Revenue \$)   |      |   |  |
| 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)   |      | aftercare available. 3 Week optional summer program     | n for extended learning also available.                                      |
| 4b (Code:) (Expenses \$   |      |   |  |
| 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$)  |      |   |  |
| 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe on Schedule O)  (Expenses \$including grants of \$) (Revenue \$)  |      |   |  |
| 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe on Schedule O.) (Expenses \$including grants of \$) (Revenue \$)  |      |   |  |
| 4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |  |
| 4b (Code:) (Expenses \$including grants of \$) (Revenue \$)  4c (Code:) (Expenses \$including grants of \$) (Revenue \$)  4d Other program services (Describe on Schedule O) (Expenses \$including grants of \$) (Revenue \$)   |      |   |  |
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| 4d Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )   | 4-   | /Code: \/Evnences#                                      | oluding grants of ¢ \/Devenue ¢  |
| (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )   | 40   | (Code) (Expenses \$                                     | ) (Nevertice \$  |
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| (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )   | 4d   | Other program services (Describe on Schedule O.)        |  |
|   | ·u   |   |  |
|   | 4e   |   |  |

# Part IV Checklist of Required Schedules

| or in quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 110  v Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 111  v Did the organization asknowled in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII v 111  b Was the organization asknowled in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII soptional 12a then completing Schedule D, Parts XI and XII soptional 12b v 111  112b v 111  11c v 1        |     |  |     | Yes | No |
|---|-----|--|-----|-----|----|
| 3 Did the organization engage in direct or indirect political camplaigns activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I    4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t)) election in reflect during the tax year? If "Yes," complete Schedule C, Part III    5 Is the organization as 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. 96-18? If "Yes," complete Schedule C, Part III    6 Did the organization reported advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II    7 Did the organization receive or hold a conservation assement, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II    8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, seve as a custodian for amounts not listed in Part X, or provide crodit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV    10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V    10 Did the organization report an amount for land, buildings, and equipment in Part X, line 19; If "Yes," complete Schedule D, Part V    11 Did the organization report an amount for other labilities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V    12 Did the organization report an amount for other labilities in Part X, line 13, that is 5% or more of its total assets the organ        | 1   |  | 1   | ~   |    |
| 3 Did the organization engage in direct or indirect political camplaigns activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I    4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(t)) election in reflect during the tax year? If "Yes," complete Schedule C, Part III    5 Is the organization as 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. 96-18? If "Yes," complete Schedule C, Part III    6 Did the organization reported advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II    7 Did the organization receive or hold a conservation assement, including assements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II    8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, seve as a custodian for amounts not listed in Part X, or provide crodit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV    10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V    10 Did the organization report an amount for land, buildings, and equipment in Part X, line 19; If "Yes," complete Schedule D, Part V    11 Did the organization report an amount for other labilities in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V    12 Did the organization report an amount for other labilities in Part X, line 13, that is 5% or more of its total assets the organ        | 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2   |     | ~  |
| 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 II "res," complete Schedule C, Part II .  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? II "res," complete Schedule C, Part III .  5 Did the organization maintain any denor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "res," complete Schedule D, Part II .  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV .  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part IV .  11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI .  12 Did the organization report an amount for lowestments—cher securities in Part X, line 112, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI .  13 Did the organization report an amount for other lassitis in Part X, line 15, that is 5% or more of its total assets treported in Part X, line 16? If "Yes," complete Schedule D, Part XI .  14 Did the organizat        | 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to   | 3   |     | _  |
| 5 Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5  10 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7  17 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 7  18 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 7  19 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, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V 9  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11  11 If the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V 11  12 Did the organization report an amount for other assets in Part X, line 18. The program and the organization report an amount for other assets in Part X, line 18. The program and the organization of the Part X, line 18. The program and the organization and any and any and any and any any and any any and any any and any   | 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)  |     |     |    |
| the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II II  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization report any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, NII, X, or X, as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization separata in order labilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII II VIII by VIII VIII, V                         | 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   |     |     |    |
| The policy of the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization proport an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part IV  If the organization's asset to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, X, or X, as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for investments—orders ecurities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization orgort an amount for other assets in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII.  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI and IVI.  Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and IVI.  Did the organization maintain an office, employees, or agents outs         | 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If          |     |     | -  |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V.  11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part SVI, VII, VIII, IX, or X, as applicable.  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII.  13 Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  14 Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI.  15 Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IXI.  16 Did the organization report an amount for other liabilities in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X X Independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X Independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule F, Parts II        | 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |    |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  | 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |     |     |    |
| or in quasi-endowments? If "Yes," complete Schedule D, Part V.  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI VII.  b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  c Did the organization report an amount for other assets in Part X, line 15; that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  d Did the organization report an amount for other labilities in Part X, line 15; that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII **  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X A and XII is optional to the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X A and XII is optional to the organization aschool described in section 170(b)(1)A(ii)? If "Yes," complete Schedule E, Part II and IV.  12a Did the organization aschool described in section 170(b)(1)A(ii)? If "Yes," complete Schedule E, Part II and IV.  13b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for oreign individuals? If "Yes," complete Sche       | 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 |     |     |    |
| VII, VIII, IX, or X, as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  | 10  |  | 10  |     | ,  |
| complete Schedule D, Part VI  b Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11  |  |     |     |    |
| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII .  d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  | а   |  | 11a |     | ,  |
| of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII .  d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX .  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X for Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X to Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if 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 v was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b v 13 Is the organization and program service activities outside of the United States? 14a v 15b 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 II and IV. 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. 15b Uthe organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17b V 15b Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 15b V 15b Did the organization operate one or more hospital facilities? If "Yes," complete Sc   | b   |  | 11b |     | ~  |
| reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footonte that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 140  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII soft on the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization aswered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13   | С   |  | 11c |     | ~  |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 12b 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 13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 14 Did the organization naintain an office, employees, or agents outside of the United States? 14a V 12b V 13 V 14b V 15 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 II and IV 14b V 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 V 18 U 18 V 19 Did the organization report more than \$15,000 of grants or other assistance to any domestic organization organization report more than \$15,000 of grants or other assistance to any domestic organization or organization organization and tach a copy of its audited financial statements to this return? 19 Did the organization report more than \$5,000 of grants or other assistance | d   |  | 11d |     | ~  |
| the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111f   | е   |  | 11e | ~   |    |
| 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 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | f   |  | 11f |     | ~  |
| "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  | 12a | Schedule D, Parts XI and XII   | 12a |     | ~  |
| Did the organization maintain an office, employees, or agents outside of the United States?   |     | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional   |     |     | ~  |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  19 If "Yes," complete Schedule G, Part II  20 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  |     |  |     | ~   |    |
| 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  |     |  | 14a |     |    |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | D   | fundraising, business, investment, and program service activities outside the United States, or aggregate  | 14b |     | ~  |
| assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 15  |  |     |     | ~  |
| Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 16  |  | 16  |     | ~  |
| Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 17  |  | 17  |     | ~  |
| If "Yes," complete Schedule G, Part III   | 18  |  | 18  |     | ~  |
| 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   | 19  |  | 19  |     | ~  |
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  | 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | ~  |
|   |     |  | 20b |     |    |
|   | 21  |  | 21  |     | ~  |

| 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? If "Yes," complete Schedule I, Parts I and III  | 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? If "Yes," complete Schedule J   | 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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a   | 24a      |          | ,            |
| b        | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b      |          |              |
|          | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?   | 24c      |          |              |
| d        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d      |          |              |
| 25a      | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a      |          | ~            |
| b        | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I  | 25b      |          | ,            |
| 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? If "Yes," complete Schedule L, Part III | 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? If "Yes," complete Schedule L, Part IV   | 28a      |          | ,            |
| b        | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b      |          | ~            |
| С        | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV   | 28c      |          | ,            |
| 29<br>30 | Did the organization receive more than \$25,000 in noncash 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<br>30 |          | \( \times \) |
| 31       | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I   | 31       |          | ~            |
| 32       | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II   | 32       |          | ,            |
| 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      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a      |          | ~            |
| b        | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b      |          |              |
| 36       | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>  | 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? <b>Note:</b> All Form 990 filers are required to complete Schedule O  | 38       | ,        |              |
| Part     |  | 1        | <u> </u> |              |
|          | Check is Confedure & Contains a response of note to any line in this fact v  |          | Yes      | No           |
| b        | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | 1        | .00      |              |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | 10       |          |              |

| Part       | V Statements Regarding Other IRS Filings and Tax Compliance (continued)  |            | Yes | No                                    |
|------------|--|------------|-----|---------------------------------------|
| 2a         | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2                |            |     |                                       |
| b          | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .   | 2b         | ~   |                                       |
| 3a         | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         |     | ~                                     |
| b          | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .  | 3b         |     |                                       |
| 4a         | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,  |            |     |                                       |
|            | a financial account in a foreign country (such as a bank account, securities account, or other financial account)?   | 4a         |     | ~                                     |
| b          | If "Yes," enter the name of the foreign country  |            |     |                                       |
| <b>-</b> - | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  |            |     |                                       |
| 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?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?            | 5b<br>5c   |     | ~                                     |
| c<br>6a    | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   | <b>5</b> C |     |                                       |
| ou         | organization solicit any contributions that were not tax deductible as charitable contributions?   | 6a         |     | ~                                     |
| b          | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b         |     | •                                     |
| 7          | Organizations that may receive deductible contributions under section 170(c).  |            |     |                                       |
| a          | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |            |     |                                       |
|            | and services provided to the payor?  | 7a         |     |                                       |
| b          | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         |     |                                       |
| С          | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |            |     |                                       |
|            | required to file Form 8282?  | 7c         |     |                                       |
| d          | If "Yes," indicate the number of Forms 8282 filed during the year  |            |     |                                       |
| е          | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |     |                                       |
| f          | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .   | 7f         |     |                                       |
| g          | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     |                                       |
| h          | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |     |                                       |
| 8          | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8          |     |                                       |
| 9          | Sponsoring organizations maintaining donor advised funds.  |            |     |                                       |
| а          | Did the sponsoring organization make any taxable distributions under section 4966?   | 9a         |     |                                       |
| b          | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     |                                       |
| 10         | Section 501(c)(7) organizations. Enter:  |            |     |                                       |
| a          | Initiation fees and capital contributions included on Part VIII, line 12   |            |     |                                       |
| b<br>11    | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b Section 501(c)(12) organizations.</b> Enter:  |            |     |                                       |
| ii<br>a    | Gross income from members or shareholders  |            |     |                                       |
| b          | Gross income from other sources. (Do not net amounts due or paid to other sources  |            |     |                                       |
|            | against amounts due or received from them.)  |            |     |                                       |
| 12a        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |     |                                       |
| b          | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  |            |     |                                       |
| 13         | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |                                       |
| а          | Is the organization licensed to issue qualified health plans in more than one state?   | 13a        |     |                                       |
|            | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.   |            |     |                                       |
| b          | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans                                      |            |     |                                       |
| С          | the organization is licensed to issue qualified health plans   |            |     |                                       |
| 14a        | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | ~                                     |
|            | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .   | 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         |     | ~                                     |
|            | 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         |     | ١                                     |
|            | If "Yes," complete Form 4720, Schedule O.  |            |     |                                       |
| 17         | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities   |            |     |                                       |
|            | that would result in the imposition of an excise tax under section 4951, 4952, or 4953?  | 17         |     |                                       |
|            | If "Yes," complete Form 6069.  |            |     |                                       |

Form 990 (2023) Page **6** 

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 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 committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a V 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a 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? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a Other officers or key employees of the organization . . . . . . . . . . . . 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a J b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NV 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) ✓ Another's website 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. Eric Threeton, (702)812-4696

Part VI

Form 990 (2023) Page **7** 

# 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 in heither the organization no | i arry relate   | u oig                          | ailiz                 | auc     | льс          | ompe                         | 11130        | lied any current                              | onicer, un ector,                              | oi iiusiee.                                     |
|---|---|--------------------------------|-----------------------|---------|--------------|------------------------------|--------------|---|--|---|
|   |   |                                |                       |         | C)           |                              |              |   |  |   |
| (A)   | (B)   | (-1                            | 4 1                   |         | ition        |                              |              | (D)   | (E)  | (F)   |
| Name and title                                | Average<br>hours<br>per week  | box,                           | unles<br>er and       | ss pe   | rson         | e than<br>is both<br>or/trus | n an<br>tee) | Reportable compensation from the              | Reportable compensation from related           | Estimated amount of other compensation          |
|   | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former       | organization (W-2/<br>1099-MISC/<br>1099-NEC) | organizations (W-2/<br>1099-MISC/<br>1099-NEC) | from the organization and related organizations |
| Eric Threeton                                 | 50.00   |                                |                       |         |              |                              |              |   |  |   |
| Director                                      | 0.00  | ~                              |                       |         | ~            |                              |              | 40,250  | 0  | 0   |
| Christina Threeton Director                   | 50.00<br>0.00   | ~                              |                       |         | ,            |                              |              | 34,500  | 0  | 0   |
| Sherry Pendleton                              | 1.00  |                                |                       |         |              |                              |              |   |  |   |
| Board President                               | 0.00  | ~                              |                       |         |              |                              |              | 0   | 0  | 0   |
| Kelsie Buhl                                   | 1.00  |                                |                       |         |              |                              |              |   |  |   |
| Board Secretary                               |   | ~                              |                       |         |              |                              |              | 0   | 0  | 0   |
| Michael Woodfield                             | 1.00  |                                |                       |         |              |                              |              |   |  |   |
| Board Treasurer                               |   | ~                              |                       |         |              |                              |              | 0   | 0  | 0   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |
|   |   |                                |                       |         |              |                              |              |   |  |   |

| Part  | VII Section A. Officers, Directors, 1   | Trustees,             | Key I                            | Em                    | plo     | yee          | s, an                        | d F   | lighest Compe           | nsated E              | mplo        | yees (continued)                       |
|-------|---|-----------------------|----------------------------------|-----------------------|---------|--------------|------------------------------|-------|-------------------------|-----------------------|-------------|--|
|       |   |                       |                                  |                       | (6      | C)           |                              |       |                         |                       |             |  |
|       | (A)   | (B)                   | (do n                            | ot of                 |         | ition        |                              | ono   | (D)                     | (E)                   |             | (F)                                    |
|       | Name and title  | Average               | ,                                |                       |         |              | e than o<br>is both          |       | Reportable              | Reporta               |             | Estimated amount                       |
|       |   | hours<br>per week     | office                           | er and                |         | lirect       | or/trust                     | tee)  | compensation from the   | compensa<br>from rela |             | of other compensation                  |
|       |   | (list any             | Indi<br>or d                     | Inst                  | Officer | Key          | High<br>emp                  | Forme | organization (W-2/      | organization          | s (W-2/     | from the                               |
|       |   | hours for related     | Individual to                    | tri                   | cer     | em           | nest<br>oloye                | ner   | 1099-MISC/<br>1099-NEC) | 1099-MI<br>1099-NE    |             | organization and related organizations |
|       |   | organizations         | tor all tr                       | onal                  |         | Key employee | com                          |       | 1000 1420)              | 1000 142              | -0,         | Tolatod organizations                  |
|       |   | below<br>dotted line) | ndividual trustee<br>or director | Institutional trustee |         | 8            | ipen                         |       |                         |                       |             |  |
|       |   | dottod iirio)         | Ф                                | tee                   |         |              | Highest compensated employee |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              | ۵                            |       |                         |                       |             |  |
|       |   |                       | -                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | 1                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | 1                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | Ī                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | _                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | -                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | -                                |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       | -                                |                       |         |              |                              |       |                         |                       |             |  |
| 1b    | Subtotal  |                       |                                  |                       | _       |              |                              | _     | 74,750                  |                       | 0           | 0                                      |
| C     | Total from continuation sheets to Part  | VII. Section          | n A                              |                       |         |              |                              |       | 71,700                  |                       |             |  |
| d     | Total (add lines 1b and 1c)   |                       |                                  |                       |         |              |                              |       | 74,750                  |                       | 0           | 0                                      |
| 2     | Total number of individuals (including  | but not               | limite                           | ed t                  | to t    | hos          | e lis                        | ted   | above) who re           | eceived m             | ore t       | han \$100,000 of                       |
|       | reportable compensation from the organi   | zation                |                                  |                       |         |              |                              |       | 0                       |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             | Yes No                                 |
| 3     | Did the organization list any former of   |                       |                                  |                       |         |              |                              | -     | -                       | -                     |             |  |
|       | employee on line 1a? If "Yes," complete 3   |                       |                                  |                       |         |              |                              |       |                         |                       |             | 3 🗸                                    |
| 4     | For any individual listed on line 1a, is the  |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       | organization and related organizations individual                                     | greater th            | an \$                            | 150,                  | JUUL    | )? [         | r "Ye                        | s, "  | complete Sched          | duie J for            | sucn        |  |
| _     |   |                       |                                  |                       | +: ~ ~  |              |                              |       |                         | · · ·                 | <br>بنطیتما | 4                                      |
| 5     | Did any person listed on line 1a receive of for services rendered to the organization |                       |                                  |                       |         |              |                              |       |                         | ion or inai           |             |  |
| Secti | on B. Independent Contractors   | : 11 100, 0           | ЮППРІ                            | 010                   | 001     | 1000         | 110 0 1                      | 0, 0  | sacri persori .         | · · ·                 |             | 5 /                                    |
| 1     | Complete this table for your five high  | nest comp             | ensate                           | ed                    | inde    | anei         | ndent                        | CC    | ontractors that r       | eceived n             | nore 1      | than \$100,000 of                      |
| •     | compensation from the organization. Repo  |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       | (A)   |                       |                                  |                       |         |              |                              | , ·   | (B)                     |                       |             | (C)                                    |
|       | Name and business add   | ress                  |                                  |                       |         |              |                              |       | Description of serv     | vices                 |             | Compensation                           |
| None  |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
|       |   |                       |                                  |                       |         |              |                              |       |                         |                       |             |  |
| 2     | Total number of independent contractor received more than \$100,000 of compens        |                       |                                  |                       |         |              | ed to                        | th    | nose listed abov        | e) who                |             |  |

Page 8

# Part VIII Statement of Revenue

|   |                | Check if Schedule                             | Осо      | ntains a re    | spon   | se or note to ar | ny line in this Pa   | ırt VIII                               |                                      | 🗌   |
|---|----------------|---|----------|----------------|--------|------------------|----------------------|--|--------------------------------------|---|
|   |                |   |          |                |        |                  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512–514 |
| ts,   | 1a             | Federated campaig                             | ns .     |                | 1a     | 0                |                      |  |                                      |   |
| au  | b              | Membership dues                               |          |                | 1b     | 0                |                      |  |                                      |   |
| عَ ق  | С              | Fundraising events                            |          |                | 1c     | 0                |                      |  |                                      |   |
| fts   | d              | Related organizatio                           | ns .     |                | 1d     | 0                |                      |  |                                      |   |
| <u>`</u>  | е              | Government grants                             |          |                | 1e     | 0                |                      |  |                                      |   |
| Sin   | f              | All other contribution                        |          |                |        |                  |                      |  |                                      |   |
| ıti e   |                | and similar amounts no                        |          |                | 1f     | 41,144           |                      |  |                                      |   |
| 들   | g              | Noncash contribution                          |          |                |        |                  |                      |  |                                      |   |
| Contributions, Gifts, Grants, and Other Similar Amounts |                | lines 1a-1f                                   |          |                | 1g     |                  |                      |  |                                      |   |
| O B   | h              | Total. Add lines 1a-                          | -1f .    |                |        |                  | 41,144               |  |                                      |   |
| a)  |                |   |          |                |        | Business Code    |                      |  |                                      |   |
| Š   | 2a             | Middle School                                 |          |                |        | 611110           | 194,549              | 194,549                                | 0                                    | 0   |
| Ser   | b              |   |          |                |        |                  |                      |  |                                      |   |
| gram Ser<br>Revenue                                     | c<br>d         |   |          |                |        |                  |                      |  |                                      |   |
| gra<br>Re   | e              |   |          |                |        |                  |                      |  |                                      |   |
| Program Service<br>Revenue                              | f              | All other program se                          |          |                |        |                  | 0                    | 0                                      | 0                                    | 0   |
| _   | g              | Total. Add lines 2a-                          |          |                |        |                  | 194,549              |  |                                      |   |
|   | 3              | Investment income                             | (incl    | luding divi    | dends  | s, interest, and |                      |  |                                      |   |
|   |                | other similar amour                           | nts) .   |                |        |                  | 0                    | 0                                      | 0                                    | 0   |
|   | 4              | Income from investr                           | ment o   | of tax-exem    | npt bo | nd proceeds      | 0                    | 0                                      | 0                                    | 0   |
|   | 5              | Royalties                                     |          |                |        |                  | 0                    | 0                                      | 0                                    | 0   |
|   |                |   |          | (i) Rea        |        | (ii) Personal    |                      |  |                                      |   |
|   | 6a             | Gross rents                                   | 6a       |                | 0      | 0                |                      |  |                                      |   |
|   | b              | Less: rental expenses                         | 6b       |                | 0      | 0                |                      |  |                                      |   |
|   | c<br>d         | Rental income or (loss)  Net rental income or |          | 2)             | 0      | 0                | 0                    | 0                                      |                                      | 0   |
|   | - u<br>7а      | Gross amount from                             | 1 (105   | (i) Securities |        | (ii) Other       | 0                    | 0                                      | 0                                    | 0   |
|   | 1 a            | sales of assets                               |          | (1) 0000111    |        | (ii) Othor       |                      |  |                                      |   |
|   |                | other than inventory                          | 7a       |                |        |                  |                      |  |                                      |   |
| Φ   | b              | Less: cost or other basis                     |          |                |        |                  |                      |  |                                      |   |
| Revenue   |                | and sales expenses .                          | 7b       |                |        |                  |                      |  |                                      |   |
| e Ke  | С              | Gain or (loss)                                | 7c       |                | 0      | 0                |                      |  |                                      |   |
|   | d              | Net gain or (loss)                            |          |                |        |                  |                      |  |                                      |   |
| Other   | 8a             | Gross income fro                              |          | ndraising      |        |                  |                      |  |                                      |   |
| 0   |                | events (not including                         |          | 0              |        |                  |                      |  |                                      |   |
|   |                | of contributions re                           |          |                |        |                  |                      |  |                                      |   |
|   |                | 1c). See Part IV, line                        |          |                | 8a     | 0                |                      |  |                                      |   |
|   |                | Less: direct expens                           |          |                | 8b     | 0                |                      |  |                                      |   |
|   | c<br>9a        | Net income or (loss Gross income              | •        |                | g eve  | 1115             | 0                    |  | 0                                    | 0   |
|   | Ju             | activities. See Part                          |          |                | 9a     | 0                |                      |  |                                      |   |
|   | b              | Less: direct expens                           |          |                | 9b     | 0                |                      |  |                                      |   |
|   |                | Net income or (loss                           |          |                |        |                  | 0                    | 0                                      | 0                                    | 0   |
|   |                | Gross sales of in                             |          |                |        |                  | -                    | _                                      |                                      |   |
|   |                | returns and allowan                           | ices     |                | 10a    | 0                |                      |  |                                      |   |
|   | b              | Less: cost of goods                           | sold     |                | 10b    | 0                |                      |  |                                      |   |
|   | С              | Net income or (loss                           | ) from   | sales of in    | vento  | T .              | 0                    | 0                                      | 0                                    | 0   |
| sn  |                |   |          |                |        | Business Code    |                      |  |                                      |   |
| ne<br>ne  | 11a            |   |          |                |        |                  |                      |  |                                      |   |
| llar<br>en  | b              |   |          |                |        |                  |                      |  |                                      |   |
| Miscellaneous<br>Revenue                                | C              | All other revenue                             |          |                |        |                  |                      |  |                                      |   |
| Σ   | d              | All other revenue  Total. Add lines 11a       |          |                | -      |                  |                      |  |                                      |   |
|   | <u>е</u><br>12 | Total revenue. See                            |          |                |        |                  | 235,693              | 194,549                                | 0                                    | 0   |
|   |                | . Juli revenue. See                           | , 111311 | uotionio i     | •      |                  | 230,093              | 174,549                                | L                                    | 1 0   |

Form 990 (2023) Page **10** 

# Part IX Statement of Functional Expenses

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

|          | check in concadic o contains a response   | of floto to arry line | in this rait ix .            |                                     | · · · · · <u></u>               |
|----------|---|-----------------------|------------------------------|-------------------------------------|---------------------------------|
|          | t include amounts reported on lines 6b, 7b,<br>, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | <b>(D)</b> Fundraising expenses |
| 1        | Grants and other assistance to domestic organizations   |                       |                              |                                     |                                 |
| ^        | and domestic governments. See Part IV, line 21 .  Grants and other assistance to domestic   | 0                     | 0                            |                                     |                                 |
| 2        | individuals. See Part IV, line 22   |                       |                              |                                     |                                 |
| 2        |   | 0                     | 0                            |                                     |                                 |
| 3        | Grants and other assistance to foreign organizations, foreign governments, and  |                       |                              |                                     |                                 |
|          | foreign individuals. See Part IV, lines 15 and 16   |                       | 0                            |                                     |                                 |
| 4        | Benefits paid to or for members   | 0                     | 0                            |                                     |                                 |
| 5        | Compensation of current officers, directors, trustees, and key employees  | 113,643               | 113,643                      | 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        | Other salaries and wages  | 0                     | 0                            | 0                                   | 0                               |
| 8        | Pension plan accruals and contributions (include  |                       | •                            | 0                                   |                                 |
|          | section 401(k) and 403(b) employer contributions)   | 0                     | 0                            | 0                                   | 0                               |
| 9        | Other employee benefits   | 0                     | 0                            | 0                                   | 0                               |
| 10       | Payroll taxes   | 34,914                | 34,914                       | 0                                   | 0                               |
| 11       | Fees for services (nonemployees):   | -                     |                              |                                     |                                 |
| а        | Management  | 0                     | 0                            | 0                                   | 0                               |
| b        | Legal   | 0                     | 0                            | 0                                   | 0                               |
| С        | Accounting  | 0                     | 0                            | 0                                   | 0                               |
| d        | Lobbying  | 0                     | 0                            | 0                                   | 0                               |
| е        | Professional fundraising services. See Part IV, line 17   | 0                     |                              |                                     | 0                               |
| f<br>g   | Investment management fees  | 0                     | 0                            | 0                                   | 0                               |
| 9        | (A), amount, list line 11g expenses on Schedule O.)   |                       | 0                            | 0                                   | 0                               |
| 12       | Advertising and promotion   | 0<br>5,474            | 0<br>5,474                   | 0                                   | 0                               |
| 13       | Office expenses   | 728                   | 728                          | 0                                   | 0                               |
| 14       | Information technology  | 1,370                 | 1,370                        | 0                                   | 0                               |
| 15       | Royalties   | 0                     | 0                            | 0                                   | 0                               |
| 16       | Occupancy   | 54,622                | 54,622                       | 0                                   | 0                               |
| 17       | Travel  | 26,870                | 26,870                       | 0                                   | 0                               |
| 18       | Payments of travel or entertainment expenses  |                       |                              |                                     |                                 |
|          | for any federal, state, or local public officials   | 0                     | 0                            | 0                                   | 0                               |
| 19       | Conferences, conventions, and meetings .  | 618                   | 618                          | 0                                   | 0                               |
| 20       | Interest  | 1,322                 | 1,322                        | 0                                   | 0                               |
| 21       | Payments to affiliates  | 0                     | 0                            | 0                                   | 0                               |
| 22       | Depreciation, depletion, and amortization .   | 0                     | 0                            | 0                                   | 0                               |
| 23<br>24 | Insurance   | 2,022                 | 2,022                        | 0                                   | 0                               |
| 24       | above. (List miscellaneous expenses on line 24e. If   |                       |                              |                                     |                                 |
|          | line 24e amount exceeds 10% of line 25, column  |                       |                              |                                     |                                 |
|          | (A), amount, list line 24e expenses on Schedule O.)   |                       |                              |                                     |                                 |
| а        | Curriculum  | 4,737                 | 4,737                        | 0                                   | 0                               |
| b        | Furniture   | 560                   | 560                          | 0                                   | 0                               |
| С        | Licensing   | 904                   | 904                          | 0                                   | 0                               |
| d        | Taxes, Nonpayroll   | 450                   | 450                          | 0                                   | 0                               |
|          | All other expenses  | 0                     | 0                            | 0                                   | 0                               |
| 25       | Total functional expenses. Add lines 1 through 24e  | 248,234               | 248,234                      | 0                                   | 0                               |
| 26       | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) |                       |                              |                                     | 5 000 (2000)                    |
|          |   |                       |                              |                                     | - 000 (0000)                    |

Part X Balance Sheet

|                             |     | Check if Schedule O contains a response or note to any line in this Pa                      | rt X                            |     | <u> </u>                  |
|-----------------------------|-----|---|---------------------------------|-----|---------------------------|
|                             |     |   | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1   | Cash—non-interest-bearing   | 0                               | 1   | 0                         |
|                             | 2   | Savings and temporary cash investments  | 3,642                           | 2   | 7,272                     |
|                             | 3   | Pledges and grants receivable, net  | 0                               | 3   | 0                         |
|                             | 4   | Accounts receivable, net  | 0                               | 4   | 333                       |
|                             | 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   | 0                         |
|                             | 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                               | 6   | 0                         |
| ţ                           | 7   | Notes and loans receivable, net   | 0                               | 7   | 0                         |
| Assets                      | 8   | Inventories for sale or use   | 0                               | 8   | 0                         |
| ĕ                           | 9   | Prepaid expenses and deferred charges   | 0                               | 9   | 0                         |
|                             | 10a | Land, buildings, and equipment: cost or other   |                                 |     |                           |
|                             |     | basis. Complete Part VI of Schedule D 10a   |                                 |     |                           |
|                             | b   | Less: accumulated depreciation 10b  | 0                               | 10c |                           |
|                             | 11  | Investments—publicly traded securities  | 0                               | 11  | 0                         |
|                             | 12  | Investments—other securities. See Part IV, line 11  | 0                               | 12  | 0                         |
|                             | 13  | Investments—program-related. See Part IV, line 11   | 0                               | 13  | 0                         |
|                             | 14  | Intangible assets   | 0                               | 14  | 0                         |
|                             | 15  | Other assets. See Part IV, line 11  | 0                               | 15  | 0                         |
|                             | 16  | Total assets. Add lines 1 through 15 (must equal line 33)                                   | 3,642                           | 16  | 7,605                     |
|                             | 17  | Accounts payable and accrued expenses   | 135,234                         | 17  | 168,791                   |
|                             | 18  | Grants payable  | 0                               | 18  | 0                         |
|                             | 19  | Deferred revenue  | 0                               | 19  | 0                         |
|                             | 20  | Tax-exempt bond liabilities   | 0                               | 20  | 0                         |
|                             | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D .                     | 0                               | 21  | 0                         |
| es                          | 22  | Loans and other payables to any current or former officer, director,                        |                                 |     |                           |
| ≣                           |     | trustee, key employee, creator or founder, substantial contributor, or 35%                  |                                 |     |                           |
| Liabilities                 |     | controlled entity or family member of any of these persons                                  | 3,000                           | _   | 3,000                     |
| _                           | 23  | Secured mortgages and notes payable to unrelated third parties                              | 0                               | 23  | 0                         |
|                             | 24  | Unsecured notes and loans payable to unrelated third parties                                | 0                               | 24  | 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  |                                 |     |                           |
|                             |     |   | 18,176                          | _   | 1,123                     |
|                             | 26  | Total liabilities. Add lines 17 through 25  | 156,410                         | 26  | 172,914                   |
| nces                        |     | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.   |                                 |     |                           |
| ala                         | 27  | Net assets without donor restrictions   | -152,768                        | 27  | -165,309                  |
| Ä                           | 28  | Net assets with donor restrictions  | 0                               | 28  | 0                         |
| Net Assets or Fund Balances |     | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. |                                 |     |                           |
| ō                           | 29  | Capital stock or trust principal, or current funds  |                                 | 29  |                           |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or equipment fund                            |                                 | 30  |                           |
| \ss                         | 31  | Retained earnings, endowment, accumulated income, or other funds .                          |                                 | 31  |                           |
| λA                          | 32  | Total net assets or fund balances   | -152,768                        | 32  | -165,309                  |
| ž                           | 33  | Total liabilities and net assets/fund balances  | 3,642                           | 33  | 7,605                     |
|                             |     |   |                                 |     | 222                       |

Form 990 (2023) Page **12** 

| Part | XI Reconciliation of Net Assets   |               |     |         |
|------|---|---------------|-----|---------|
|      | Check if Schedule O contains a response or note to any line in this Part XI   | <u></u>       |     | . 🗆     |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   |               |     | 235,693 |
| 2    | Total expenses (must equal Part IX, column (A), line 25)  |               |     | 248,234 |
| 3    | Revenue less expenses. Subtract line 2 from line 1  |               |     | -12,541 |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4   |               | -   | 152,768 |
| 5    | Net unrealized gains (losses) on investments  |               |     | 0       |
| 6    | Donated services and use of facilities  |               |     | 0       |
| 7    | Investment expenses   |               |     | 0       |
| 8    | Prior period adjustments  |               |     | 0       |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)  |               |     | 0       |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line  |               |     |         |
|      | 32, column (B))   |               | -   | 165,309 |
| Part | XII Financial Statements and Reporting  |               |     | _       |
|      | Check if Schedule O contains a response or note to any line in this Part XII  | <u> </u>      |     | $\perp$ |
|      |   |               | Ye  | s 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," explain                              | <u></u>       |     |         |
|      | Schedule O.   | OII           |     |         |
| •    |   |               |     |         |
| 2a   | Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled | _             | a   |         |
|      | reviewed on a separate basis, consolidated basis, or both.  | OI            |     |         |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |               |     |         |
| b    | Were the organization's financial statements audited by an independent accountant?  | -             | b.  |         |
| D    | If "Yes," check a box below to indicate whether the financial statements for the year were audited or   |               | .b  |         |
|      | separate basis, consolidated basis, or both.  | ۱ ۵           |     |         |
|      | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  |               |     |         |
| С    | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight   | of            |     |         |
|      | the audit, review, or compilation of its financial statements and selection of an independent accountant?   |               | c c |         |
|      | If the organization changed either its oversight process or selection process during the tax year, explain  |               |     |         |
|      | Schedule O.   |               |     |         |
| 3a   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t   | the           |     |         |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |               | a   | V       |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t  |               |     |         |
|      | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .   |               | b   |         |
|      |   | $\overline{}$ |     |         |

Form **990** (2023)

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

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

| Name of the organization   | ame of the organization Employer identification number                                 |   |                         |                                       |   |   |  |  |  |  |
|--|--|---|-------------------------|---------------------------------------|---|---|--|--|--|--|
| NEVADA SCHOOL OF INQUIRY   |  |   |                         |                                       | 87-30   |   |  |  |  |  |
| Part I Reason for Public Cha   |  |   |                         |                                       |   | ons.  |  |  |  |  |
| The organization is not a private foundation   |  | ,   |                         | -                                     | •   |   |  |  |  |  |
| 1 A church, convention of church   |  |   |                         |                                       | 0(b)(1)(A)(i).                                    |   |  |  |  |  |
| 2 A school described in section  |  | ,   |                         | •                                     |   |   |  |  |  |  |
| 3 A hospital or a cooperative ho   |  |   |                         |                                       |   | (III) Fatautha                                  |  |  |  |  |
| 4 A medical research organizati<br>hospital's name, city, and stat   | ·e:  |   |                         |                                       |   |   |  |  |  |  |
| 5 An organization operated for section 170(b)(1)(A)(iv). (Com  |  | college or university   | owned o                 | r operate                             | ed by a government                                | al unit described in                            |  |  |  |  |
| <ul> <li>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>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.)</li> </ul>  |  |   |                         |                                       |   |   |  |  |  |  |
| 8 A community trust described  | 8 A community trust described in <b>section 170(b)(1)(A)(vi)</b> . (Complete Part II.) |   |                         |                                       |   |   |  |  |  |  |
| 9 An agricultural research organ<br>or university or a non-land-gra<br>university:   | ant college of agr   | iculture (see instruction   | ons). Ente              | r the nan                             | ne, city, and state of                            | the college or                                  |  |  |  |  |
| 10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a  | I to its exempt fu<br>it income and uni  | nctions, subject to ce<br>related business taxal                                    | rtain exce<br>ble incom | eptions; a<br>ne (less se             | and (2) no more than<br>ection 511 tax) from      | 33 <sup>1</sup> / <sub>3</sub> % of its         |  |  |  |  |
| 11 An organization organized and   | d operated exclus  | sively to test for public   | c safety.               | See <b>sect</b> i                     | ion 509(a)(4).                                    |   |  |  |  |  |
| 12   |  |   |                         |                                       |   |   |  |  |  |  |
| one or more publicly supporte the box on lines 12a through 1.  |  |   |                         |                                       |   |   |  |  |  |  |
| a Type I. A supporting organization supporting organization. Y   | n(s) the power to  | regularly appoint or e  | lect a ma               | jority of t                           |   |   |  |  |  |  |
| b Type II. A supporting orga<br>control or management of<br>organization(s). You must  | the supporting o   | rganization vested in   | the same                |                                       |   |   |  |  |  |  |
| c Type III functionally integ  |  |   |                         |                                       |   | ally integrated with,                           |  |  |  |  |
| d Type III non-functionally that is not functionally interequirement (see instructional see instructio | grated. The orga   | nization generally mu   | st satisfy              | a distribu                            | ıtion requirement an                              |   |  |  |  |  |
| e Check this box if the organ functionally integrated, or  | nization received<br>Type III non-func   | a written determination   | on from th              | ne IRS tha                            | at it is a Type I, Type<br>ion.                   | e II, Type III                                  |  |  |  |  |
| f Enter the number of supported  |  |   |                         |                                       |   |   |  |  |  |  |
| <b>g</b> Provide the following information   | n about the supp   | orted organization(s).  |                         |                                       |   |   |  |  |  |  |
| (i) Name of supported organization   | (ii) EIN   | (iii) Type of organization<br>(described on lines 1–10<br>above (see instructions)) | listed in you           | organization<br>ur governing<br>ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |  |  |  |  |
|  |  |   | Yes                     | No                                    |   |   |  |  |  |  |
| (A)  |  |   |                         |                                       |   |   |  |  |  |  |
| (B)  |  |   |                         |                                       |   |   |  |  |  |  |
| (C)  |  |   |                         |                                       |   |   |  |  |  |  |
| (D)  |  |   |                         |                                       |   |   |  |  |  |  |
| (E)  |  |   |                         |                                       |   |   |  |  |  |  |
| Total  |  |   |                         |                                       |   |   |  |  |  |  |

Schedule A (Form 990) 2023 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (d) 2022 (c) 2021 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (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 . . . . . . . . Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . % 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

## 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) 2019               | <b>(b)</b> 2020    | (c) 2021          | (d) 2022          | (e) 2023                              | (f) Total          |
| 1      | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | . ,                    |                    |                   | ,                 | ,                                     |                    |
| 2      | Gross receipts from admissions, merchandise  |                        |                    |                   |                   |                                       |                    |
| _      | sold or services performed, or facilities  |                        |                    |                   |                   |                                       |                    |
|        | furnished in any activity that is related to the   |                        |                    |                   |                   |                                       |                    |
| 3      | organization's tax-exempt purpose  |                        |                    |                   |                   |                                       |                    |
| 3      | unrelated trade or business under section 513  |                        |                    |                   |                   |                                       |                    |
| 4      | Tax revenues levied for the  |                        |                    |                   |                   |                                       |                    |
|        | organization's benefit and either paid to or expended on its behalf                                |                        |                    |                   |                   |                                       |                    |
| 5      | The value of services or facilities  |                        |                    |                   |                   |                                       |                    |
|        | furnished by a governmental unit to the  |                        |                    |                   |                   |                                       |                    |
|        | organization without charge  |                        |                    |                   |                   |                                       |                    |
| 6      | <b>Total.</b> Add lines 1 through 5  |                        |                    |                   |                   |                                       |                    |
| 7a     | Amounts included on lines 1, 2, and 3  |                        |                    |                   |                   |                                       |                    |
|        | received from disqualified persons .   |                        |                    |                   |                   |                                       |                    |
| b      | Amounts included on lines 2 and 3  |                        |                    |                   |                   |                                       |                    |
|        | received from other than disqualified  |                        |                    |                   |                   |                                       |                    |
|        | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year             |                        |                    |                   |                   |                                       |                    |
| _      | •  |                        |                    |                   |                   |                                       |                    |
| с<br>8 | Add lines 7a and 7b  |                        |                    |                   |                   |                                       |                    |
| U      | line 6.)   |                        |                    |                   |                   |                                       |                    |
| Secti  | on B. Total Support  |                        |                    |                   |                   |                                       |                    |
|        | dar year (or fiscal year beginning in)   | (a) 2019               | <b>(b)</b> 2020    | (c) 2021          | (d) 2022          | <b>(e)</b> 2023                       | (f) Total          |
| 9      | Amounts from line 6  | (0,7 = 0 + 0           | (0) = 0 = 0        | (0, 2021          | (0, 2022          | (0, =0=0                              | (-)                |
| 10a    |  |                        |                    |                   |                   |                                       |                    |
|        | payments received on securities loans, rents,  |                        |                    |                   |                   |                                       |                    |
|        | royalties, and income from similar sources   |                        |                    |                   |                   |                                       |                    |
| b      | Unrelated business taxable income (less  |                        |                    |                   |                   |                                       |                    |
|        | section 511 taxes) from businesses   |                        |                    |                   |                   |                                       |                    |
|        | acquired after June 30, 1975   |                        |                    |                   |                   |                                       |                    |
| С      | Add lines 10a and 10b  |                        |                    |                   |                   |                                       |                    |
| 11     | Net income from unrelated business   |                        |                    |                   |                   |                                       |                    |
|        | activities not included on line 10b, whether   |                        |                    |                   |                   |                                       |                    |
|        | or not the business is regularly carried on  |                        |                    |                   |                   |                                       |                    |
| 12     | Other income. Do not include gain or   |                        |                    |                   |                   |                                       |                    |
|        | loss from the sale of capital assets   |                        |                    |                   |                   |                                       |                    |
| 12     | (Explain in Part VI.)  |                        |                    |                   |                   |                                       |                    |
| 13     | <b>Total support.</b> (Add lines 9, 10c, 11, and 12.)  |                        |                    |                   |                   |                                       |                    |
| 14     | First 5 years. If the Form 990 is for the  | organization'          | <br>s first_second | third fourth      | or fifth tax ve   | l<br>Par as a sectio                  | n 501(c)(3)        |
|        | organization, check this box and <b>stop he</b>  | •                      |                    |                   | -                 |                                       | . , . ,            |
| Secti  | on C. Computation of Public Suppor   |                        |                    |                   |                   |                                       |                    |
| 15     | Public support percentage for 2023 (line 8   | 3, column (f), c       | livided by line    | 13, column (f))   |                   | 15                                    | %                  |
| 16     | Public support percentage from 2022 Sch  |                        |                    |                   |                   |                                       | %                  |
| Secti  | on D. Computation of Investment In   | come Perce             | ntage              |                   |                   | · · · · · · · · · · · · · · · · · · · |                    |
| 17     | Investment income percentage for 2023 (  | line 10c, colun        | nn (f), divided b  | oy line 13, colu  | ımn (f))          | 17                                    | %                  |
| 18     | Investment income percentage from 2022   |                        |                    |                   |                   |                                       | %                  |
| 19a    | 331/3% support tests-2023. If the organ  |                        |                    |                   |                   |                                       |                    |
|        | 17 is not more than $33^{1}/_{3}\%$ , check this box   | and <b>stop here</b> . | . The organizati   | on qualifies as   | a publicly supp   | orted organizat                       | ion                |
| b      | 331/3% support tests-2022. If the organize   |                        |                    |                   |                   |                                       |                    |
|        | line 18 is not more than 331/3%, check this l  | box and <b>stop h</b>  | ere. The organ     | ization qualifies | s as a publicly s | upported orgar                        | ization .          |
| 20     | Private foundation. If the organization di   | d not check a          | box on line 14     | , 19a, or 19b, o  | check this box    | and see instru                        | ctions . $\square$ |

Schedule A (Form 990) 2023 Page 4

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

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

# Se

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

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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). 1 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 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 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. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С 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. Yes No 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. 2a 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. 2b 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. 3a

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.

3b

Schedule A (Form 990) 2023 Page **6** 

|      |  |        |                            | . ago <del>-</del>          |
|------|--|--------|----------------------------|-----------------------------|
| Part | Type III Non-Functionally Integrated 509(a)(3) Supporting Org  | jani   | izations                   |                             |
| 1    | $\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying   |        |                            |                             |
|      | instructions. All other Type III non-functionally integrated supporting organ  | nizat  | ions must complete Sect    |                             |
| Sect | tion 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 | tion 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 | tion C—Distributable Amount  |        |                            | Current Year                |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)  | 1      |                            |                             |
| 2    | Enter 0.85 of line 1.  | 2      |                            |                             |
| 3    | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3      |                            |                             |
| 4    | Enter greater of line 2 or line 3.   | 4      |                            |                             |
| 5    | Income tax imposed in prior year   | 5      |                            |                             |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to   |        |                            |                             |
|      | emergency temporary reduction (see instructions).  | 6      |                            |                             |
| 7    | ☐ Check here if the current year is the organization's first as a non-functional   | ally i | integrated Type III suppor | ting organization           |
|      | (see instructions).  |        |                            |                             |

Schedule A (Form 990) 2023 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 a From 2018 . . . . . From 2019 **c** From 2020 **d** From 2021 . . . . . **e** From 2022 . . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2023 distributable amount Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: Applied to underdistributions of prior years Applied to 2023 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . .

Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

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

| Name o | f the or       | ganization   |  | Employer identification number  |  |  |  |
|--------|----------------|--|--|---|--|--|--|
| NEVA   | DA SC          | HOOL OF INQUIRY  |  | 87-3037778  |  |  |  |
| Par    | t I            | Organizations Maintaining Donor Advi<br>Complete if the organization answered "  |  | ls or Accounts  |  |  |  |
|        |                | ·  | (a) Donor advised funds  | (b) Funds and other accounts  |  |  |  |
| 1      | Total          | number at end of year  |  |   |  |  |  |
| 2      | Aggre          | egate value of contributions to (during year) .  |  |   |  |  |  |
| 3      |                | egate value of grants from (during year)   |  |   |  |  |  |
| 4      |                | egate value at end of year   |  |   |  |  |  |
| 5      | Did t          | he organization inform all donors and donor  | advisors in writing that the assets he   | ld in donor advised   |  |  |  |
|        | funds          | s are the organization's property, subject to the  | e organization's exclusive legal control   | ? 🗌 Yes 🗌 No  |  |  |  |
| 6      | only 1         | ne organization inform all grantees, donors, ar for charitable purposes and not for the benefierring impermissible private benefit?                        | t of the donor or donor advisor, or fo   | r any other purpose   |  |  |  |
| Par    | Ш              | Conservation Easements   |  |   |  |  |  |
|        |                | Complete if the organization answered "  | Yes" on Form 990, Part IV, line 7.   |   |  |  |  |
| 1      | Purpo          | ose(s) of conservation easements held by the c   | organization (check all that apply).   |   |  |  |  |
|        | ☐ Pr           | eservation of land for public use (for example, recre  | ation or education)   Preservation or  | f a historically important land area  |  |  |  |
|        | ☐ Pr           | otection of natural habitat  | ☐ Preservation o   | f a certified historic structure  |  |  |  |
|        | ☐ Pr           | reservation of open space  |  |   |  |  |  |
| 2      |                | olete lines 2a through 2d if the organization hel  | ld a qualified conservation contributior   | n in the form of a conservation   |  |  |  |
|        | easer          | ment on the last day of the tax year.  |  | Held at the End of the Tax Year   |  |  |  |
| а      | Total          | number of conservation easements   |  | . 2a  |  |  |  |
| b      | Total          | acreage restricted by conservation easements   | 8  | . 2b  |  |  |  |
| С      | Numb           | per of conservation easements on a certified hi  | istoric structure included on line 2a .  | . 2c  |  |  |  |
| d      |                | per of conservation easements included on line   |  |   |  |  |  |
|        | on a l         | historic structure listed in the National Register   | ·  | · 2d  |  |  |  |
| 3      | Numb           | oer of conservation easements modified, trans<br>ear   | ferred, released, extinguished, or tern  | ninated by the organization during the                                      |  |  |  |
| 4<br>5 | Does           | per of states where property subject to consent<br>the organization have a written policy regions, and enforcement of the conservation eas                 | arding the periodic monitoring, insp   |   |  |  |  |
| 6      | Staff a        | and volunteer hours devoted to monitoring, inspec  | ting, handling of violations, and enforcing  | conservation easements during the year                                      |  |  |  |
| 7      | Amou           | unt of expenses incurred in monitoring, inspecting   | g, handling of violations, and enforcing of  | conservation easements during the year                                      |  |  |  |
| 8      |                | each conservation easement reported on line section 170(h)(4)(B)(ii)?  |  |   |  |  |  |
| 9      | In Pa<br>sheet | rt XIII, describe how the organization reports of<br>t, and include, if applicable, the text of the foot<br>nization's accounting for conservation easemen | onservation easements in its revenue a<br>note to the organization's financial sta | and expense statement and balance   |  |  |  |
| Part   |                | Organizations Maintaining Collections Complete if the organization answered "  |  | Other Similar Assets  |  |  |  |
| 1a     | of art         | organization elected, as permitted under FAS<br>t, historical treasures, or other similar assets<br>be, provide in Part XIII the text of the footnote t    | held for public exhibition, education,   | or research in furtherance of public  |  |  |  |
| b      | If the art, h  | organization elected, as permitted under FAS istorical treasures, or other similar assets held the following amounts relating to these item                | SB ASC 958, to report in its revenue s for public exhibition, education, or res    | tatement and balance sheet works of earch in furtherance of public service, |  |  |  |
|        | (i) Re         | evenue included on Form 990, Part VIII, line 1   |  | \$  |  |  |  |
|        | (ii) As        | evenue included on Form 990, Part VIII, line 1   |  | \$  |  |  |  |
| 2      | follow         | e organization received or neid works of art, ving amounts required to be reported under FA  | ASB ASC 958 relating to these items.   | assets for financial gain, provide the                                      |  |  |  |
| a<br>b | Reve<br>Asset  | nue included on Form 990, Part VIII, line 1 . ts included in Form 990, Part X  |  | \$<br>\$  |  |  |  |

| Schedu   | le D (Form 990) 2023   |          |                            |             |            |                          |          |                         |       |              | P             | age Z       |
|----------|--|----------|----------------------------|-------------|------------|--------------------------|----------|-------------------------|-------|--------------|---------------|-------------|
| Part     |  |          |                            |             |            |                          |          |                         |       |              |               |             |
| 3        | Using the organization's acquisition, a collection items (check all that apply).     |          | sion, and ot               | ther recor  | ds, chec   | k any of the             | e follov | wing that make          | signi | ificant      | use           | of its      |
| а        | ☐ Public exhibition  |          |                            | d           | ☐ Loan     | or exchang               | e prog   | ram                     |       |              |               |             |
| b        | ☐ Scholarly research   |          |                            | е           | Other      |                          |          |                         |       |              |               |             |
| С        | ☐ Preservation for future generations  |          |                            |             |            |                          |          |                         |       |              |               |             |
| 4        | Provide a description of the organizat   | tion's   | collections a              | and expla   | ain how t  | hey further              | the or   | ganization's ex         | empt  | purpo        | se in         | Par         |
| 5        | XIII.  During the year, did the organization assets to be sold to raise funds rather |          |                            |             |            |                          |          |                         |       | □ <b>v</b> - |               | 7 <b></b> . |
| Davi     |  |          |                            | allieu as p | Jan Oi til | e organizan              | 011 5 00 | Jilection? .            | •     | Yes          | <u> </u>      | No          |
| Part     | Complete if the organization 990, Part X, line 21.                                   |          |                            | " on For    | m 990, F   | Part IV, line            | 9, or    | reported an a           | amou  | nt on        | Forr          | n           |
| 1a       |  |          |                            |             |            |                          |          |                         | not   | ☐ Yes        |               |             |
| b        | If "Yes," explain the arrangement in Pa  |          |                            |             |            |                          |          |                         | ٠ ١   | 16:          | > ∟           | No          |
| D        | ii res, explain the arrangement ii r   | ait Aiii | rana compi                 | ete trie io | mowning to | abie.                    |          |                         | Amoi  | unt          |               |             |
| С        | Beginning balance  |          |                            |             |            |                          | 10       | 2                       | 7     |              |               |             |
| d        | Additions during the year  |          |                            |             |            |                          | 10       |                         |       |              |               |             |
| e        | Distributions during the year  |          |                            |             |            |                          | 16       | 9                       |       |              |               |             |
| f        | Ending balance   |          |                            |             |            |                          | 11       | f                       |       |              |               |             |
| 2a       | Did the organization include an amour  |          |                            |             |            |                          | ustodia  | ıl account liabil       | ity?  | Ye           | s [           | No          |
| b        | If "Yes," explain the arrangement in Pa  | art XIII | l. Check her               | e if the ex | kplanatio  | n has been               | provid   | ed in Part XIII         |       |              |               | ]           |
| Par      | t V Endowment Funds  |          |                            |             |            |                          |          |                         |       |              |               |             |
|          | Complete if the organization   | ansv     | vered "Yes                 | " on For    | m 990, F   | Part IV, line            | e 10.    |                         |       |              |               |             |
|          |  | (a) (    | Current year               | (b) Pri     | or year    | (c) Two year             | s back   | (d) Three years b       | ack ( | e) Four      | years l       | 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  |          | -                          | nd balanc   | e (line 1g | j, column (a             | )) held  | as:                     |       |              |               |             |
| а        | Board designated or quasi-endowmer   | nt       |                            | %           |            |                          |          |                         |       |              |               |             |
| b        | Permanent endowment  | %        |                            |             |            |                          |          |                         |       |              |               |             |
| С        | Term endowment%  |          |                            |             |            |                          |          |                         |       |              |               |             |
| _        | The percentages on lines 2a, 2b, and 2   |          |                            |             |            |                          |          |                         |       |              |               |             |
| 3a       | Are there endowment funds not in the   | e poss   | session of th              | ne organi   | zation tha | at are held              | and ac   | iministered for         | the   | Г            |               |             |
|          | organization by:   |          |                            |             |            |                          |          |                         | ī     |              | Yes           | No          |
|          |  |          |                            |             |            |                          |          |                         | t     | 3a(i)        | $\dashv$      |             |
|          | (ii) Related organizations?  |          |                            |             |            |                          |          |                         |       | 3a(ii)       | $\rightarrow$ |             |
| b        | If "Yes" on line 3a(ii), are the related or  | _        |                            | •           |            |                          |          |                         | . [   | 3b           |               |             |
| 4<br>Por | Describe in Part XIII the intended uses  Land, Buildings, and Equip                  |          |                            | on s enac   | wment it   | unas.                    |          |                         |       |              |               |             |
| Part     |  |          |                            | " on For    | m 000 E    | Dart IV line             | 112      | See Form 90             | η Da  | rt V I       | ina 1         | Λ           |
|          | Complete if the organization   | aiisv    |                            |             |            |                          |          |                         |       | d) Book      |               |             |
|          | Description of property  |          | (a) Cost or of<br>(investm |             | 1          | or other basis<br>other) |          | Accumulated epreciation | (     | а) воок      | value         | !           |
| 1a       | Land   |          |                            |             |            |                          |          |                         |       |              |               |             |
| b        | Buildings  | [        |                            |             |            |                          |          |                         |       |              |               |             |
| С        | Leasehold improvements   | [        |                            |             |            |                          |          |                         |       |              |               |             |
| d        | Equipment  | [        |                            |             |            |                          |          |                         |       |              |               |             |
| е        | Other  |          |                            |             |            |                          |          |                         |       |              |               |             |
| Total.   | Add lines 1a through 1e. (Column (d) m   |          | qual Form 9                | 90, Part )  | K, line 10 | c, column (l             | 3)) .    |                         |       |              |               |             |

| Part VII       | Investments – Other Securities Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. |                       |  |  |  |  |  |  |
|----------------|---|-----------------------|--|--|--|--|--|--|
|                | (a) Description of security or category (including name of security)  | (b) Book value        | (c) Method of valuation:<br>Cost or end-of-year market value |  |  |  |  |  |
| (1) Financial  | derivatives   |                       |  |  |  |  |  |  |
| (2) Closely h  | eld equity interests  |                       |  |  |  |  |  |  |
| (3) Other      |   |                       |  |  |  |  |  |  |
| (A)            |   |                       |  |  |  |  |  |  |
| (B)            |   |                       |  |  |  |  |  |  |
| (C)            |   |                       |  |  |  |  |  |  |
| (D)            |   |                       |  |  |  |  |  |  |
| (E)<br>(F)     |   |                       |  |  |  |  |  |  |
| (G)            |   |                       |  |  |  |  |  |  |
| (H)            |   |                       |  |  |  |  |  |  |
|                | mn (b) must equal Form 990, Part X, line 12, col. (B))  |                       |  |  |  |  |  |  |
| Part VIII      | Investments – Program Related   | !                     |  |  |  |  |  |  |
|                | Complete if the organization answered "Yes" on Form 990, Part I   | V, line 11c. See F    | orm 990, Part X, line 13.                                    |  |  |  |  |  |
|                | (a) Description of investment   | (b) Book value        | (c) Method of valuation:<br>Cost or end-of-year market value |  |  |  |  |  |
| (1)            |   |                       |  |  |  |  |  |  |
| (2)            |   |                       |  |  |  |  |  |  |
| (3)            |   |                       |  |  |  |  |  |  |
| (4)            |   |                       |  |  |  |  |  |  |
| (5)            |   |                       |  |  |  |  |  |  |
| (6)            |   |                       |  |  |  |  |  |  |
| (7)            |   |                       |  |  |  |  |  |  |
| (8)            |   |                       |  |  |  |  |  |  |
| (9)            | was the same to same the was 100 part V line 10 and (DI)  |                       |  |  |  |  |  |  |
| Part IX        | mn (b) must equal Form 990, Part X, line 13, col. (B))  Other Assets  |                       |  |  |  |  |  |  |
| Partix         | Complete if the organization answered "Yes" on Form 990, Part I   | V, line 11d. See F    | orm 990, Part X, line 15.                                    |  |  |  |  |  |
|                | (a) Description   |                       | (b) Book value   |  |  |  |  |  |
| (1)            |   |                       |  |  |  |  |  |  |
| (2)            |   |                       |  |  |  |  |  |  |
| (3)            |   |                       |  |  |  |  |  |  |
| (4)            |   |                       |  |  |  |  |  |  |
| (5)            |   |                       |  |  |  |  |  |  |
| (6)            |   |                       |  |  |  |  |  |  |
| (7)            |   |                       |  |  |  |  |  |  |
| (8)            |   |                       |  |  |  |  |  |  |
| (9)            | mn (h) must aqual Form 000. Part V lina 15, aal. (Pl)   |                       |  |  |  |  |  |  |
| Part X         | mn (b) must equal Form 990, Part X, line 15, col. (B))  |                       | •  |  |  |  |  |  |
| raitx          | Complete if the organization answered "Yes" on Form 990, Part I line 25.  | V, line 11e or 11f.   | See Form 990, Part X,  |  |  |  |  |  |
| 1.             | (a) Description of liability  |                       | (b) Book value   |  |  |  |  |  |
| (1) Federal in |   |                       | (b) Book value   |  |  |  |  |  |
| (2) Credit C   |   |                       | 1,123  |  |  |  |  |  |
| (3)            | ara   |                       | 1,123  |  |  |  |  |  |
| (4)            |   |                       |  |  |  |  |  |  |
| (5)            |   |                       |  |  |  |  |  |  |
| (6)            |   |                       |  |  |  |  |  |  |
| (7)            |   |                       |  |  |  |  |  |  |
| (8)            |   |                       |  |  |  |  |  |  |
| (9)            |   |                       |  |  |  |  |  |  |
|                | mn (b) must equal Form 990, Part X, line 25, col. (B))  |                       | . 1,123  |  |  |  |  |  |
|                | uncertain tax positions. In Part XIII, provide the text of the footnote to the organ  |                       |  |  |  |  |  |  |
| organization'  | s liability for uncertain tax positions under FASB ASC 740. Check here if the text  | of the footnote has b | een provided in Part XIII .                                  |  |  |  |  |  |

Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

|   | Complete if the organization answered "Yes" on Form 990, F   | Part I                      | V. 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  |                             |                         | 2e                     |            |
| 3   | Subtract line <b>2e</b> from line <b>1</b>   |                             |                         | 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.)   | 4b                          |                         |                        |            |
| С   | Add lines <b>4a</b> and <b>4b</b>  |                             |                         | 4c                     |            |
| 5   | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line   |                             |                         | 5                      |            |
| Part  | Reconciliation of Expenses per Audited Financial Statem  |                             |                         | er Re                  | turn       |
|   | Complete if the organization answered "Yes" on Form 990, F   |                             |                         |                        |            |
| 1   | ·  |                             |                         | 1                      |            |
| 2   | Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities  | ا مما                       |                         |                        |            |
| a   |  | 2a                          |                         | _                      |            |
| b   | Prior year adjustments   | 2b                          |                         | _                      |            |
| Q<br>C  | Other losses   | 2c<br>2d                    |                         |                        |            |
| d<br>e  | Add lines 2a through 2d  | $\overline{}$               |                         | 2e                     |            |
| 3   | Subtract line <b>2e</b> from line <b>1</b>   |                             |                         | 3                      |            |
| 4   | Amounts included on Form 990, Part IX, line 25, but not on line 1:   | <br>                        |                         |                        |            |
| a   | Investment expenses not included on Form 990, Part VIII, line 7b   | 4a                          |                         |                        |            |
| b   | Other (Describe in Part XIII.)   | 4b                          |                         | -                      |            |
|   | ·  |                             |                         | 4-                     |            |
| С   | Add lines <b>4a</b> and <b>4b</b>  |                             |                         | 4c                     |            |
| с<br>5  | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, lines  |                             |                         | 4C<br>5                |            |
| 5<br>Part   | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  | e 18.)                      |                         | 5                      |            |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and   | e 18.)<br>d 4; Pa           |                         | <b>5</b><br>o; Part    |            |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  | e 18.)<br>d 4; Pa           |                         | <b>5</b><br>o; Part    |            |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and   | e 18.)<br>d 4; Pa           |                         | <b>5</b><br>o; Part    |            |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and   | e 18.)<br>d 4; Pa<br>to pro | art IV, lines 1b and 2b | 5<br>; Part<br>forma   | ation.     |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t  | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.<br> |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t  | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.<br> |
| <b>5 Part</b> Provid                                      | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t  | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.<br> |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII Supplemental Information</b> le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t  | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.     |
| <b>5 Part</b> Provide 2; Par                              | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUID Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                        | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.     |
| <b>5 Part</b> Provide 2; Par                              | Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.     |
| <b>5 Part</b> Provide 2; Par                              | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUID Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                        | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Part<br>oforma | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                        | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line SUID Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                        | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                        | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                       | e 18.)                      | art IV, lines 1b and 2b | 5<br>p; Partiforma     | ation.     |
| 5<br>Part<br>Provide<br>2; Par                            | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                      | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provide<br>2; Par                            | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                       | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                      | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                      | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5<br>Part<br>Provid<br>2; Par                             | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                     | e 18.)                      | art IV, lines 1b and 2b | 5<br>o; Partiforma     | ation.     |
| 5 Part Provide 2; Par                                     | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines XIII Supplemental Information  let the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                     | e 18.)                      | art IV, lines 1b and 2b | 5<br>p; Partiforma     | ation.     |
| 5 Part Provide 2; Par                                     | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                       | e 18.)                      | art IV, lines 1b and 2b | 5<br>p; Partiforma     | ation.     |
| 5 Part Provide 2; Part Part Part Part Part Part Part Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information  le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part t                       | e 18.)                      | art IV, lines 1b and 2b | 5<br>p; Partiforma     | ation.     |

# SCHEDULE E (Form 990)

### **Schools**

Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

NEVADA SCHOOL OF INQUIRY

87-3037778

Part I

|         |   |          | YES  | NO       |
|---------|---|----------|--|----------|
| 1       | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?   | 1        | ~  |          |
| 2       | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?  |          |  |          |
| 3       | Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, | 2        | \( \tag{ \ta} \tag{ \} \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag} \} \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag{ \tag} \} \} \tag{ \tag{ \ta} |          |
| 4       | use Part II   | 3        |  |          |
| а       | Records indicating the racial composition of the student body, faculty, and administrative staff?   | 4a       | ~  |          |
| b       | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?   | 4b       | ,  |          |
| С       | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?   | 4c       | v  |          |
| d       | Copies of all material used by the organization or on its behalf to solicit contributions?  | 4d       | ~  |          |
| 5       | Does the organization discriminate by race in any way with respect to:  | F-       |  |          |
| a       | Students' rights or privileges?   | 5a       |  |          |
| b       | Admissions policies?  | 5b       |  |          |
| С       | Employment of faculty or administrative staff?  | 5c       |  |          |
| d       | Scholarships or other financial assistance?   | 5d       |  |          |
| е       | Educational policies?   | 5e       |  | ·        |
| f       | Use of facilities?  | 5f       |  | ~        |
| g       | Athletic programs?  | 5g       |  | ·        |
| h       | Other extracurricular activities?   | 5h       |  | <i>\</i> |
| 6a<br>b | Does the organization receive any financial aid or assistance from a governmental agency?   | 6a<br>6b |  | V        |
| 7       | Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering racial nondiscrimination? If "No," explain on Part II  | 7        | ~  |          |
|         | Table Honologian Hallott in Two, Gaple Hon Farth  | 1        |  |          |

| chedule E (F | Form 990) 2023 Page  |
|--------------|--|
| Part II      | <b>Supplemental Information.</b> Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable Also provide any other additional information. See instructions. |
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Schedule E, Part II, Statement 1

**NEVADA SCHOOL OF INQUIRY** 

Form: **Schedule E (2023)**Page: 1

Part I, Line 3

#### **Racially Nondiscriminatory Media Policy Explanation**

#### **Explanation**

on the basis of race, color, national or ethnic origin in the administration of its educational policies, admissions policies, scholarship and loan programs, athletics, or any other programs administered by the School."

#### **SCHEDULE L** (Form 990)

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

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

| NEV   | ADA SCHOOL OF INQU                   | JIRY  |  |          |                               |                            |         |                                      |          | 87-3       | 30377   | 78                           |         |                 |
|-------|--------------------------------------|---|--|----------|-------------------------------|----------------------------|---------|--------------------------------------|----------|------------|---------|------------------------------|---------|-----------------|
| Par   |                                      |   |  |          |                               |                            |         | ction 501(c)(29)<br>a or 25b; or For |          |            |         |                              | 40b.    |                 |
| 1     | (a) Name of disqualit                | fied person                                   | (b) Relationship be                        | etween d | isqualified                   | person and                 |         | (c) Description                      | of trai  | nsactio    | n       | (d) C                        |         | rected'         |
|       |                                      |   |  | organiza | tion                          |                            |         |                                      |          |            |         |                              | Yes     | No              |
| (1)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (2)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (3)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (4)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (5)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (6)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| 2     | Enter the amount ounder section 4958 | 3   |  |          |                               |                            |         |                                      | _        | e year<br> | \$_     |                              |         |                 |
| 3     | Enter the amount o                   | or tax, if any, on                            | i line 2, above,                           | reimbi   | ursea by                      | tne organ                  | izatior | 1                                    | •        |            | \$_     |                              |         |                 |
| Par   | Complete if the organization r       | l/or From Interne organization eported an amo | answered "Ye                               | s" on F  |                               |                            |         | 38a, or Form 9                       | 90, Pa   | art IV,    | line 2  | 26; or                       | if the  |                 |
| (a) N | lame of interested person            | <b>(b)</b> Relationship with organization     | (c) Purpose of loan                        | froi     | an to or<br>m the<br>ization? | (e) Origir<br>principal an |         | (f) Balance due                      | (g) In ( | default?   | by bo   | proved<br>pard or<br>nittee? |         | ritten<br>ment? |
|       |                                      |   |  | То       | From                          |                            |         |                                      | Yes      | No         | Yes     | No                           | Yes     | No              |
|       | Eric Threeton                        | Director                                      |  | ~        |                               |                            | 3,000   | 3,000                                |          | ~          | ~       |                              |         | ~               |
| (2)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (3)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (4)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (5)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (6)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (7)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (8)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (9)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (10)  | •                                    |   |  |          |                               |                            |         | •                                    |          |            |         |                              |         |                 |
| Total |                                      |   |  |          |                               |                            |         | \$ 3,000                             |          |            |         |                              |         |                 |
| Part  |                                      | sistance Bene<br>ne organization              |  |          |                               | 0, Part IV, I              | ine 27  | <b>7.</b>                            |          |            |         |                              |         |                 |
| (a    | ) Name of interested person          |   | ship between inter<br>and the organization |          |                               | mount of stance            | (       | d) Type of assistance                | e        | (e)        | ) Purpo | ose of a                     | ssistan | ce              |
| (1)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (2)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (3)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (4)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (5)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (6)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (7)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (8)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (9)   |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |
| (10)  |                                      |   |  |          |                               |                            |         |                                      |          |            |         |                              |         |                 |

Schedule L (Form 990) 2023 Page **2** 

| Part IV    | Business Transactions Involving Interested Persons Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. |   |                           |                                |                                    |    |  |  |  |  |  |
|------------|---|---|---------------------------|--------------------------------|------------------------------------|----|--|--|--|--|--|
|            | (a) Name of interested person   | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharir<br>organizat<br>revenue |    |  |  |  |  |  |
|            |   |   |                           |                                | Yes                                | No |  |  |  |  |  |
| (1)        |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (2)        |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (3)        |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (4)        |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (5)        |   |   |                           |                                |                                    | -  |  |  |  |  |  |
| (6)<br>(7) |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (8)        |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (9)        |   |   |                           |                                |                                    |    |  |  |  |  |  |
| (10)       |   |   |                           |                                |                                    |    |  |  |  |  |  |
| Part V     | Supplemental Information  |   |                           |                                |                                    |    |  |  |  |  |  |
|            | Provide additional information  | n for responses to questions                                    | on Schedule L. See        | instructions.                  |                                    |    |  |  |  |  |  |
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# SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

| NEVADA SCHOOL OF INQUIRY  | 87-3037778                       |
|---|----------------------------------|
| Form 990, Part VI, Section A, Line 2 - The Directors of Nevada School of Inquiry are Married. The married i                             | ndividuals are Eric Threeton and |
| Christina Threeton.   |                                  |
|   |                                  |
| Form 990, Part VI, Section B, Line 11b - After Director Eric Threeton completes form, it is proofed by Chris                            |                                  |
| generated by organizations book keeping software. It is then proofed a second time, using same documer                                  | nts, by Treasurer Michael        |
| Woodfield.  |                                  |
|   |                                  |
| Form 990, Part VI, Section B, Line 12c - NVSI signs a conflict of interest form each year, in which Trustees                            | would have to disclose any       |
| conflict of interest annually.  |                                  |
|   |                                  |
| Form 990, Part VI, Section C, Line 19 - NVSI has it's annual financial statements since inception located or                            |                                  |
| also has its 990EZ (from the two previous years) forms since inception, located on its website, www.nvsi.                               |                                  |
| posted on www.candid.org. A copy of NVSI's Conflict of Interest form in which all Trustees sign annually, can be found on www.nvsi.org. |                                  |
| Lastly, NVSI posts a copy of its Bylaws on www.nvsi.org.  |                                  |
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Schedule O, Statement 1 NEVADA SCHOOL OF INQUIRY

Form: Form 990 (2023)
Page: 1
Part I, Line 1

## Activity Or Mission Description

#### Description

curriculum and have a regularly enrolled body of students in attendance at the place where our educational activities are regularly carried on.

Page: 1