Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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. Department of the Treasury

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

20 Open to Public Inspection

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| Inte | rnal Reve | enue Service | Go to www.irs.gov/Form990 for instructions and the latest i | informatio | n. | | Inspection | | |
|--------------------------------|------------|-----------------|------------------------------------------------------------------------------|----------------|-----------------|------------|-----------------------------|--|--|
| A | For the | e 2022 calend | dar year, or tax year beginning 01/01/2022 and ending | 1 | 2/31/202 | 2 | | | |
| в | Check if | f applicable: | C Name of organization IONA HOUSE CORPORATION | | DI | Emple | oyer identification number | | |
| | Address | s change | Doing business as | | | 65-0421306 | | | |
| | Name c | hange | Number and street (or P.O. box if mail is not delivered to street address) F | Room/suite | ET | Telepł | none number | | |
| | Initial re | eturn | 10290 Indiana Street | | | | 239-785-8858 | | |
| | Final ret | urn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | | |
| | Amende | ed return | Bonita Springs, FL 34135 | | G | Gross | receipts \$ 80,310 | | |
| | Applicat | tion pending | F Name and address of principal officer: Joseph Gallagher | H(a) Is | this a group re | eturn fo | or subordinates? 🗌 Yes 🕑 No | | |
| | | | 10290 Indiana Street, Bonita Springs, FL 34135 | Н(b) А | re all subor | rdinat | es included? 🗌 Yes 🗌 No | | |
| I | Tax-exe | empt status: | ✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527 | lf "No, | " attach a l | ist. Se | ee instructions. | | |
| J | Website | e: ionahous | secorp.com | H(c) G | roup exem | ption | number | | |
| к | | organization: 🗸 | | ation: 19 | 93 M | State | of legal domicile: FL | | |
| Ρ | art I | Summa | ry | | • | | | | |
| | 1 | Briefly des | cribe the organization's mission or most significant activities: Iona se | eeks to mo | ove famil | ies fi | rom subsidized | | |
| e | | - | that of the market. All annual rent increases go into a savings program | | | | | | |
| ane | | | l on Schedule O, Statement 1) | | | | II | | |
| ern | 2 | | box if the organization discontinued its operations or disposed of | of more th | an 25% | of it | s net assets. | | |
| 202 | 3 | | voting members of the governing body (Part VI, line 1a) | | 1 | 3 | 6 | | |
| Activities & Governance | 4 | Number of | Г | 4 | 6 | | | | |
| ies | 5 | Total numb | Г | 5 | 0 | | | | |
| ivit | 6 | | per of volunteers (estimate if necessary) | | Г | 6 | 6 | | |
| Act | 7a | | ated business revenue from Part VIII, column (C), line 12 | | | 7a | 0 | | |
| | b | | ed business taxable income from Form 990-T, Part I, line 11 | | 🗖 | 7b | 0 | | |
| | | | | | or Year | | Current Year | | |
| đ | 8 | Contributio | ons and grants (Part VIII, line 1h) | | | 0 | 510 | | |
| Revenue | 9 | Program se | ervice revenue (Part VIII, line 2g) | | 73, | 850 | 78,100 | | |
| eve | 10 | Investment | income (Part VIII, column (A), lines 3, 4, and 7d) | | | 0 | 1,700 | | |
| Ĕ | 11 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . | | | 629 | 0 | | |
| | 12 | | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 74, | 479 | 80,310 | | |
| | 13 | Grants and | I similar amounts paid (Part IX, column (A), lines 1–3) | | | 0 | 755 | | |
| | 14 | | aid to or for members (Part IX, column (A), line 4) | | | 0 | 0 | | |
| s | 15 | Salaries, ot | her compensation, employee benefits (Part IX, column (A), lines 5–10) | | | 0 | 0 | | |
| nse | 16a | Profession | al fundraising fees (Part IX, column (A), line 11e) | | | 0 | 0 | | |
| Expenses | b | | aising expenses (Part IX, column (D), line 25) 0 | | | | | | |
| ŵ | 17 | Other expe | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | | 12, | 592 | 111,667 | | |
| | 18 | Total expe | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | | 592 | 112,422 | | |
| | 19 | | ess expenses. Subtract line 18 from line 12 | | 887 | -32,112 | | | |
| r si | | | • | Beginning | | | End of Year | | |
| sets | 20 | Total asset | s (Part X, line 16) | | 1,241, | 743 | 1,209,631 | | |
| Ass | 21 | | ties (Part X, line 26) | . 0 | | | | | |
| Net Assets or Fund Balances | 22 | | or fund balances. Subtract line 21 from line 20 | | 1,241, | 743 | 1,209,631 | | |
| | art II | | re Block | 1 | ,= • • 1 | | .,,00. | | |
| | | U | | | | | | | |

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

| Sign | Signature of officer | | | | Date | 1 | | |
|------------------|--------------------------------------|------------------------------------|-----------|---------------------------|------|---|------|------|
| Here | Joseph Gallagher, President | | | | | | | |
| | Type or print name and title | | | | | | | |
| Paid Preparer | Print/Type preparer's name | Date | | Check if if self-employed | PTIN | | | |
| Use Only | | Firm's EIN | | | | | | |
| Use Only | Firm's address | Phone | Phone no. | | | | | |
| May the IR | S discuss this return with the pre | parer shown above? See instruction | ons | | | | Yes | 🗌 No |
| Fee Deman | aula Daalaastian Aat Nation assatias | an analy in structions | 0 | | | | - 00 | |

| Form 99 | 0 (2022) | | | | | | | | Page 2 |
|---------|----------|-------------|---------------------------------------------------|-------------------|----------------------|---------------------------------------|-------------------|----------------|---------------|
| Part | | | t of Program Servic | | | | | | |
| | | | chedule O contains | | note to any line in | this Part III | | | · · [] |
| 1 | - | | the organization's mi | | | | | | |
| | | | ove families from subs | | | | | | |
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| | | | | | | | | | |
| 2 | | | tion undertake any s | | | | | on the | |
| | - | | or 990-EZ? | | | | | · · 🗌 Yes | s 🗹 No |
| • | | | e these new services | | | - in here it : | | | |
| 3 | | | ation cease conduc | | | | | | s 🗹 No |
| | | | e these changes on S | | | | | | |
| 4 | | | ganization's program | | plishments for each | of its three la | argest program se | ervices. as me | asured bv |
| • | | | on 501(c)(3) and 501 | | | | | | |
| | the tot | tal expens | es, and revenue, if an | iy, for each prog | gram service reporte | ed. | | | |
| | | | | | | | | | |
| 4a | (Code: | |) (Expenses \$ | | | | | | ' |
| | | | at involves accountab | | | | | | |
| | to wor | rk toward i | ndependence. | | | | | | |
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| | | | \/ - | | | | | | |
| 4b | | |) (Expenses \$ | | | | | | <u> </u> |
| | | | olan for 3-bedroom, 2 l th local Agencies, a m | | | | | | |
| | | | igineered construction | | * | | | | vv |
| | 105100 | | | r puonago purona | | | | <u>.</u> | |
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| | | | | | | | | | |
| 4c | (Code: | |) (Expenses \$ | 755 inclu | uding grants of \$ | |) (Bevenue \$ | 5 | 10) |
| | • | | nterest loan" program | | | | | | ' |
| | | | e management coordir | | | jiion nado n | | giving buok | |
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| | | | | | | | | | |
| 4d | Other | program s | ervices (Describe on | Schedule () | | | | | |
| | (Exper | | | g grants of \$ | 0) (Rev | /enue \$ | 0) | | |
| 4e | <u> </u> | | ervice expenses | | 11,422 | · · · · · · · · · · · · · · · · · · · | , | | |
| | | | | | | | | | 000 |

| Form 99 | 0 (2022) | | I | Page 3 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------------|
| Part | V Checklist of Required Schedules | | | |
| 4 | In the examination described in section $501(a)(2)$ or $4047(a)(1)$ (other than a private foundation)? If "Vec." | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | ~ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | | ~ |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ~ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 | | ~ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | ~ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i> | 6 | | ~ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | | ~ |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ~ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | | ~ |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> . | 10 | | ~ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ~ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | | ~ |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | ~ |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | | ~ |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | ~ |
| 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)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | ~ |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | ~ |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | ~ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | ~ |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | ~ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | ~ |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | ~ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | ~ |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | ~ |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> . | 18 | | ~ |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | | ~ |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | ~ |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | 21 | | ~ |

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

| Form 99 | | | | Page 5 |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|
| 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 2a 0 | | | |
| 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 | | ~ |
| | 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 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? | 5b | | ~ |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ~ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | Ju | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | 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 | | |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | 7b | | |
| С | required to file Form 8282? | 7c | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 70 | | |
| e | 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 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0- | | |
| a b | Did the sponsoring organization make any taxable distributions under section 4966? | 9a 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | 30 | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| 40 | against amounts due or received from them.) | 10 | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | | |
| b 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| | 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 14а | Enter the amount of reserves on hand Image: service and | 14a | | ~ |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 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 | | ~ |
| | 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. | | | |

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. | See in | nstruc | tions |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|-------------|
| <u></u> | Check if Schedule O contains a response or note to any line in this Part VI | | <u> </u> | ~ |
| Secti | on 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 6 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. | - | 103 | |
| ь 2 | Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | r |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . | 3 | | ~ |
| 4 5 6 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders? | 4 5 6 | | ン ン ン |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | ~ |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | ~ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| a | The governing body? | 8a | ~ | |
| ь 9 | Each committee with authority to act on behalf of the governing body? | 8b 9 | ~ | ~ |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | - | ode.) | • |
| | | | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | ~ |
| 11a b | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. | 11a | ~ | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | ~ | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | ~ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done. | 12c | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | v v |
| 14 | Did the organization have a written document retention and destruction policy? | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | ~ |
| b | Other officers or key employees of the organization | 15b | | ~ |
| 16a | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | ~ |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | 10a | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | on C. Disclosure | | | I |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed FL Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | T (sec | tion { | 501(c |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O) | | | |

- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Joseph Gallagher, (239)785-8858

Form 990 (2022)

Page 6

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

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

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

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

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

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

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

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

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

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

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

| | | | | (0 | C) | | | | | |
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| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average | | | | | e than o | | Reportable | Reportable | Estimated amount |
| | hours | | | | | is both or/trust | | compensation | compensation | of other |
| | per week (list any | | - | | 1 | | <u> </u> | from the organization (W-2/ | from related organizations (W-2/ | compensation from the |
| | hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | ghe | Former | 1099-MISC/ | 1099-MISC/ | organization and |
| | related | dual | ltior | Ĩ | mp | st co | Ψ | 1099-NEC) | 1099-NEC) | related organizations |
| | organizations below | r trus | al tr | | oye | mp | | | | |
| | dotted line) | stee | ust | | l u | ens | | | | |
| | | | Å | | | Highest compensated employee | | | | |
| Joseph Gill | 1.00 | | | | | | | | | |
| Director | | ~ | | | | | | 0 | 0 | 0 |
| Charles Kaluza | 1.00 | | | | | | | | | |
| Director | | ~ | | | | | | 0 | 0 | 0 |
| Donald Trew | 1.00 | | | | | | | | | |
| Director | | ~ | | | | | | 0 | 0 | 0 |
| Joseph Gallagher | 4.00 | - | | | | | | | | |
| President | | | | ~ | | | | 0 | 0 | 0 |
| Rigoberto Rodriguez | 8.00 | ļ | | | | | | | | |
| Vice-President | | | | ~ | | | | 0 | 0 | 0 |
| Paul Kiernan | 3.00 | - | | | | | | | | |
| Secretary/Treasurer | | | | ~ | | | | 0 | 0 | 0 |
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| Part | VI Section A. Officers, Directors, 1 | rustees, | Key I | Em | plo | yee | s, an | d F | lighest Compe | Compensated Employees (continued) | | | | |
|-------|-------------------------------------------------------------------------------------|-----------------------|-----------------------------------|-----------------------|---------|--------------|---------------------------------|------------|--------------------------|-----------------------------------|--------------|----------------------------------------|--|--|
| | | | | | • | C) | | | | | | | | |
| | (A) | (B) | (do n | ot ch | | ition | e than c | ne | (D) | (E) |) | (F) | | |
| | Name and title | Average | | | | | is both | | Reportable | Report | | Estimated amount | | |
| | | hours per week | officer and a direct | | | | | ŕ | compensation from the | compensation from related | | of other compensation | | |
| | | (list any | Individual t or director | Insti | Officer | Key employee | High | Former | organization (W-2/ | organizatio | · · | from the | | |
| | | hours for related | /idua | ttic | ěř | emp | lest i loye | ner | 1099-MISC/ 1099-NEC) | 1099-N 1099-N | | organization and related organizations | | |
| | | organizations | ior al | onal | | oloy | e | | | | - / | <u> </u> | | |
| | | below dotted line) | Individual trustee or director | Institutional trustee | | l & | pens | | | | | | | |
| | | | Ø | tee | | | Highest compensated employee | | | | | | | |
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| 1b | Subtotal | | | | | | | | 0 | | 0 | 0 | | |
| с | Total from continuation sheets to Part | VII, Sectio | n A | | | | | | | | | | | |
| d | Total (add lines 1b and 1c) | | | | | | | | 0 | | 0 | 0 | | |
| 2 | Total number of individuals (including | | limite | ed t | to 1 | thos | e list | ted | above) who re | eceived | more t | han \$100,000 of | | |
| | reportable compensation from the organi | zation | | | | | | | 0 | | | | | |
| _ | | | | | | | | _ | | | | Yes No | | |
| 3 | Did the organization list any former of | | | | | | | mpl | loyee, or highes | st compe | ensated | | | |
| | employee on line 1a? If "Yes," complete s | | | | | | | • | | | • • | 3 🗸 | | |
| 4 | For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | | | | |
| | individual | greater th | αιφ | 150, | | | 183 | <i>.</i> , | | | . 30011 | | | |
| 5 | Did any person listed on line 1a receive o | | · · | neai | tion | fro | · manv | | related organizat | ion or ind | dividual | | | |
| 5 | for services rendered to the organization | | | | | | | | | | | 5 🖌 | | |
| Secti | on B. Independent Contractors | | | | | | | | | | | 5 | | |
| 1 | Complete this table for your five high | nest comp | ensat | ed | inde | eper | ndent | СС | ontractors that r | eceived | more | than \$100.000 of | | |
| | compensation from the organization. Repo | | | | | | | | | | | | | |
| | (A) | | | | | | | | (B) | | _ | (C) | | |
| | مر Name and business add | ress | | | | | | | Description of serv | vices | | Compensation | | |
| None | | | | | | | | | | | | | | |
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| 2 | Total number of independent contractors (including but not limited to those listed above) who | | | | | | | | |
|---|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|
| | received more than \$100,000 of compensation from the organization | | | | | | | | |

Part VIII Statement of Revenue

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

| E Total. Add lines 11a–11d . . 0 | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
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| Sources Business Code Sources | ŋ ñ | С | Fundraising events | • 0 | | | | |
| Sources Business Code Sources | ifts ar A | d | Related organizations | l 0 | | | | |
| Sources Business Code Sources | nila Gi | | | • 0 | | | | |
| Sources Business Code Sources | Sir | f | | | | | | |
| Sources Same income monthly rents Business Code Same Same Sources 1 78,100 76,100 0 0 C 1 1 78,100 76,100 0 0 C 1 1 1 1 1 1 1 C 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | her | | | 510 | - | | | |
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| Same Same <th< th=""><th><u>0</u> @</th><th>h</th><th>Total. Add lines 1a-1f</th><th></th><th>510</th><th></th><th></th><th></th></th<> | <u>0</u> @ | h | Total. Add lines 1a-1f | | 510 | | | |
| g Total. Add lines 2a-2f. 78,100 3 Investment income (including dividends, interest, and other similar amounts) 1,700 0 0 4 Income from investment of tax-exempt bond proceeds 0 0 0 0 5 Royalties . . . 0 0 0 0 6a Gross rents . 6a . . 0 0 0 0 7a Gross arents . 6a | Ð | 0- | | | 70.400 | 70.400 | | |
| g Total. Add lines 2a-2f. 78,100 3 investment income (including dividends, interest, and dinterest, and dividen | vic | | low income monthly rents | 531110 | 78,100 | 78,100 | 0 | 0 |
| g Total. Add lines 2a-2f. 78,100 3 investment income (including dividends, interest, and dinterest, and dividen | Ser | | | | | | | |
| g Total. Add lines 2a-2f. 78,100 3 Investment income (including dividends, interest, and other similar amounts) 1,700 0 0 4 Income from investment of tax-exempt bond proceeds 0 0 0 0 5 Royalties . . . 0 0 0 0 6a Gross rents . 6a . . 0 0 0 0 7a Gross arents . 6a | er a | _ | | | | | | |
| g Total. Add lines 2a-2f. 78,100 3 Investment income (including dividends, interest, and other similar amounts) 1,700 0 0 4 Income from investment of tax-exempt bond proceeds 0 0 0 0 5 Royalties . . . 0 0 0 0 6a Gross rents . 6a . . 0 0 0 0 7a Gross arents . 6a | Be | | | | | | | |
| g Total. Add lines 2a-2f. 78,100 3 Investment income (including dividends, interest, and other similar amounts) 1,700 0 0 4 Income from investment of tax-exempt bond proceeds 0 0 0 0 5 Royalties . . . 0 0 0 0 6a Gross rents . 6a . . 0 0 0 0 7a Gross arents . 6a | ŏ | _ | All other program service revenue | | 0 | 0 | 0 | 0 |
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| Ga Gross rents Ga (i) Real (ii) Personal b Less: rental expenses Gb | | | • | • | | | | |
| Bit Less: rental expenses 6b 0 0 c Rental income or (loss) 6c 0 0 d Net rental income or (loss) 0.9 Securities 00 Other sales of assets other than inventory 7a 0.9 Securities 00 Other b Less: cost or other basis and sales expenses 7b 0 0 c Gain or (loss) 7c 0 0 0 d Net gain or (loss) 7c 0 0 0 d Net gain or (loss) 7c 0 0 0 d Net gain or (loss) 7c 0 0 0 d Net gain or (loss) 7c 0 0 0 of contributions reported on line 1c). See Part IV, line 18 8a 8a 0 0 g Gross income from gaining activities. See Part IV, line 18 9a 0 0 g Gross sales of inventory, less returns and allowances 10a 0 0 b Less: cost of goods sold | | - | | | | | | |
| end C Rental income or (loss) 6c 0 0 d Net rental income or (loss) | | 6a | Gross rents 6a | | - | | | |
| end C Rental income or (loss) 6c 0 0 d Net rental income or (loss) | | b | Less: rental expenses 6b | | | | | |
| Percent Part Part Part Part Part Part Part Par | | с | | 0 0 | | | | |
| alles of assets other than inventory and sales expenses. 7a | | d | Net rental income or (loss) | | | | | |
| other than inventory 7a 7a b Less: cost or dreb basis and sales expenses . 7b | | 7a | Gross amount from (i) Securities | (ii) Other | | | | |
| B Less: cost or other basis and sales expenses 7b 0 0 C Gain or (loss) 7c 0 0 d Net gain or (loss) Ba Gross income from fundraising events (not including \$ 0 0 0 o o contributions reported on line 1c). See Part IV, line 18 Ba Ba C Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a Gross sales of inventory, less returns and allowances 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory. b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory. | | | | | | | | |
| Page Ham and sales expenses 7b | | | | | | | | |
| Ba Net gain of (loss) | ne | b | | | | | | |
| Ba Net gain of (loss) | /en | | | | - | | | |
| Ba Net gain of (loss) | Be | С | | 0 0 | | | | |
| of contributions reported on line 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a 9a Gross income from gaming activities. See Part IV, line 19 . 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities 10a 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory 0 group of the come or (loss) from sales of inventory 0 d All other revenue 0 0 | 7 | | | | | | | |
| of contributions reported on line 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a 9a Gross income from gaming activities. See Part IV, line 19 . 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities 10a 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory 0 group of the come or (loss) from sales of inventory 0 d All other revenue 0 0 | Æ | 8a | | | | | | |
| Ic). See Part IV, line 18 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events . 9a Gross income from gaming activities. See Part IV, line 19 9a 9a Gross income or (loss) from gaming activities 9b c Net income or (loss) from gaming activities . c Net income or (loss) from gaming activities . c Net income or (loss) from gaming activities . c Net income or (loss) from sales of inventory, less returns and allowances 10a for set income or (loss) from sales of inventory 10a . b Less: cost of goods sold . 10b c Net income or (loss) from sales of inventory . . t Net income or (loss) from sales of inventory . . d Ita Business Code . . d All other revenue . . . e Total. Add lines 11a–11d . 0 0 0 | Ŭ | | | | | | | |
| b Less: direct expenses 8b | | | | | | | | |
| c Net income or (loss) from fundraising events | | h | | | - | | | |
| 9a Gross income from gaming activities. See Part IV, line 19 9a 9a 9a b Less: direct expenses 9b 9b 9b c Net income or (loss) from gaming activities 9b 9b 9b 10a Gross sales of inventory, less returns and allowances 10a 10a 10a b Less: cost of goods sold 10b 10b 10b 10b c Net income or (loss) from sales of inventory 10a 10b 10b 10b f 10a 10b 10b 10b 10b 10b 10b c Net income or (loss) from sales of inventory 10a 10b 10b 10b 10b c Income or (loss) from sales of inventory Income or (loss) from sales of invento | | | | | | | | |
| activities. See Part IV, line 19 ga b Less: direct expenses 9b c Net income or (loss) from gaming activities 0 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory 10b c Net income or (loss) from sales of inventory 0 s Business Code 0 b Business Code 0 c All other revenue 0 0 d All other revenue 0 0 0 | | _ | | | | | | |
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| c Net income or (loss) from gaming activities Image: constraint of the state | | h | | | - | | | |
| 10a Gross sales of inventory, less returns and allowances 10a Image: constraint of the second | | | | | | | | |
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| c Net income or (loss) from sales of inventory Business Code Image: Code 11a Business Code Image: Code <th></th> <th></th> <td></td> <td>a</td> <td></td> <td></td> <td></td> <td></td> | | | | a | | | | |
| c Net income or (loss) from sales of inventory Business Code Image: Code 11a Business Code Image: Code <th></th> <th>b</th> <td>Less: cost of goods sold 10</td> <td>b</td> <td></td> <td></td> <td></td> <td></td> | | b | Less: cost of goods sold 10 | b | | | | |
| Business Code Business Code b | | | - | | | | | |
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| | e le | 11a | | | | | | |
| | an | b | | | | | | |
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| | Alis R | d | | | 0 | 0 | 0 | 0 |
| 12 Total revenue. See instructions . . 80,310 79,800 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 2 | е | | | 0 | | | |
| | | 12 | Total revenue. See instructions | | 80,310 | 79,800 | 0 | 0 Form 990 (2022) |

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

| Part | X Statement of Functional Expenses | | | | |
|--------|---------------------------------------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|---------------------------|
| Sectio | n 501(c)(3) and 501(c)(4) organizations must comp | | | | |
| | Check if Schedule O contains a response | | | | |
| | t include amounts reported on lines 6b, 7b, | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
| 8b, 9b | , and 10b of Part VIII. | Total expenses | expenses | general expenses | expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 . | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | 755 | 755 | | |
| 3 | Grants and other assistance to foreign | 100 | , | | |
| | organizations, foreign governments, and | | | | |
| | foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| Ū | trustees, and key employees | | | | |
| 6 | | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section $4958(f)(1)$) and | | | | |
| | persons described in section 4958(c)(3)(B) . | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| c | Accounting | | | | |
| d | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column | | | | |
| 5 | (A), amount, list line 11g expenses on Schedule O.) | E 201 | E 201 | | |
| 10 | | 5,201 | 5,201 | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 508 | | 508 | |
| 14 | Information technology | 492 | | 492 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | | | | |
| 23 | Insurance | 8,893 | 8,893 | | |
| 24 | Other expenses. Itemize expenses not covered | | | | |
| | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | | |
| | (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | | | | | |
| b | | | | | |
| | | | | | |
| с d | | | | | |
| d | All other evenence | | 0/ 5-5 | | |
| е | All other expenses | 96,573 | 96,573 | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 112,422 | 111,422 | 1,000 | 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 ŠOP 98-2 (ASC 958-720) | | | | |

Form 990 (2022)

| | n 990 (20 | , | | | Page 11 |
|---------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|-----------|
| Ρ | art X | | + X/ | | _ |
| | | Check if Schedule O contains a response or note to any line in this Par | (A) Beginning of year | <u> </u> | |
| | 1 | Cash-non-interest-bearing | 70,678 | 1 | 13,433 |
| | 2 | Savings and temporary cash investments | 618,514 | 2 | 643,647 |
| | 3 | Pledges and grants receivable, net | 0.0,011 | 3 | 0.0,0.1 |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | controlled entity or family member of any of these persons | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | |
| ts | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ą | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a 552,551 | | | |
| | b | Less: accumulated depreciation 10b 0 | 552,551 | 10c | 552,551 |
| | 11 | Investments-publicly traded securities | | 11 | |
| | 12 | Investments-other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments-program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 1,241,743 | 16 | 1,209,631 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| iab | | controlled entity or family member of any of these persons | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| Fund Balances | | Organizations that follow FASB ASC 958, check here v and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 1,241,743 | 27 | 1,209,631 |
| â | 28 | Net assets with donor restrictions | 0 | 28 | 0 |
| Fund | | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | | | |
| o | 29 | Capital stock or trust principal, or current funds | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Ass | 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| Net Assets or | 32 | Total net assets or fund balances | 1,241,743 | 32 | 1,209,631 |
| Ž | 33 | Total liabilities and net assets/fund balances | 1,241,743 | 33 | 1,209,631 |

Form **990** (2022)

| Page | | | 90 (2022) | | | Pa | ige |
|--------|-------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----|------|------|
| | | | t XI Reconciliation of Net Assets | | | | |
| | | | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| 80,3 | | 1 | Total revenue (must equal Part VIII, column (A), line 12) | | | | |
| 112,4 | | 2 | Total expenses (must equal Part IX, column (A), line 25) | | | | |
| -32,7 | | 3 | Revenue less expenses. Subtract line 2 from line 1 | - | | | |
| 1,241, | | 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | - | | 1,24 | 1,74 |
| | | 5 | Net unrealized gains (losses) on investments | - | | | |
| | | 6 | Donated services and use of facilities | - | | | |
| | | 7 | Investment expenses | - | | | |
| | | 8 | Prior period adjustments | - | | | |
| | | 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| | | | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| 1,209, | | 10 | 32, column (B)) | 10 | | 1,20 | 9,6 |
| | | | t XII Financial Statements and Reporting | | | | |
| | | | Check if Schedule O contains a response or note to any line in this Part XII | | | | . [|
| Yes | | | | | | Yes | N |
| | on | ' explair | 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," e | plain on | | | |
| | | | Schedule O. | | | | |
| | | | 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 co reviewed on a separate basis, consolidated basis, or both: | | 2a | | ~ |
| | | | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | | | Were the organization's financial statements audited by an independent accountant? | 2 | 2b | | ~ |
| | | udited o | If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both: | | | | |
| | | | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | nt of | oversig | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov | rsight of | | | |
| | | | the audit, review, or compilation of its financial statements and selection of an independent account | | 2c | | |
| | | r, explaii | If the organization changed either its oversight process or selection process during the tax year, e Schedule O. | | - | | |
| | the | t forth in | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in the | | | |
| | | | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | 3a | | - |
| | | undergo | If "Yes," did the organization undergo the required audit or audits? If the organization did not un | | | | T_ |
| 1 | | | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such | | 3b | | |

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

| Department of the Treesun |
|-----------------------------|
| Department of the Treasur |
| Internet Decision Operation |
| 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

Employer identification number

65-0421306

| HOUSE CORPORATION | | |
|-------------------|--|--|

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

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

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

| 3 | | | | | | |
|------------------------------------|----------|-------------------------------------------------------------------------------------|---------------|---------------------------------------|---------------------------------------------------------|-------------------------------------------------------|
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

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

| Secti | on A. Public Support | | | | | | |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------|------------------|---------------------------------|-----------------------------|---------------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | on B. Total Support | | 1 | | 1 | 1 | |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support | re | | | | ear as a sectio | |
| <u>3ecu</u> 14 | Public support percentage for 2022 (line 6 | - | | 11 column (f)) | | 14 | % |
| 14 | Public support percentage from 2022 (inter Public support percentage from 2021 Sch | | | | | 15 | <u> </u> |
| 16a | 33 ¹ / ₃ % support test—2022. If the organization qua | ization did not | check the box | k on line 13, ai | nd line 14 is 3 | 3 ¹ /3% or more, | check this |
| b | 331 /3% support test—2021. If the organi this box and stop here . The organization | | | | | | |
| 17a | 10%-facts-and-circumstances test - 20 10% or more, and if the organization m Part VI how the organization meets the organization | eets the facts facts | -and-circumst umstances tes | ances test, ch | eck this box a zation qualifies | and stop here. | Explain in |
| b | 10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization | on meets the fa e facts-and-cir | acts-and-circu | mstances test, | , check this bo | ox and stop he | re . Explain |
| 18 | Private foundation. If the organization of instructions | | | | | | x and see |
| | | | | | | | |

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

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

| Secti | on A. Public Support | | | | | , | |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------------------|---------------------------------------|------------------------------------|----------------------------------|-----------------------------------|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | 1,000 | 1,000 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | 116,409 | 111,190 | 76,930 | 73,850 | 78,610 | 456,989 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | 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 | Total. Add lines 1 through 5. | 116,409 | 111,190 | 76,930 | 73,850 | 79,610 | 457,989 |
| 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 8 | Add lines 7a and 7b | | | | | | |
| 0 | | | | | | | 457.000 |
| Section | on B. Total Support | | | | | | 457,989 |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | 116,409 | 111,190 | 76,930 | 73,850 | 79,610 | 457,989 |
| 10a | Gross income from interest, dividends, | 110,407 | 111,170 | 10,750 | 73,030 | 77,010 | 437,707 |
| Tou | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | 209 | 222 | 4,701 | 629 | | 5,761 |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 209 | 222 | 4,701 | 629 | 0 | 5,761 |
| 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 | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 116,618 | 111,412 | 81,631 | 74,479 | 79,610 | 463,750 |
| 14 | First 5 years. If the Form 990 is for the organization, check this box and stop he | - | | | • | | |
| Santi | on C. Computation of Public Suppor | | | | | | · · · [] |
| 15 | Public support percentage for 2022 (line 8 | | | 12 column (fl) | | 15 | 98.76 % |
| 16 | Public support percentage from 2021 Sch | | | | | 16 | 98.83 % |
| | on D. Computation of Investment In | | | <u></u> | | | 70.03 /0 |
| 17 | Investment income percentage for 2022 (| | - | v line 13 colu | mn <i>(</i> f)) | 17 | 1.24 % |
| 18 | Investment income percentage for 2022 (| | | • | ()) | | 1.17 % |
| 19a | 33 ¹ / ₃ % support tests – 2022. If the organ | | | | | | |
| | | | | | | | |
| | 17 is not more than 33 ¹ / ₃ %, check this box | and stop nere. | The organization | | | | |
| b | 17 is not more than 33 ¹ / ₃ %, check this box 33 ¹ / ₃ % support tests – 2021. If the organiz | - | - | - | | - | |
| b | | ation did not cl | heck a box on | line 14 or line 1 | 9a, and line 16 | is more than 3 | 3 ¹ /3%, and |
| b 20 | 331/3% support tests-2021. If the organiz | ation did not cl box and stop h | heck a box on ere. The organi | line 14 or line 1 zation qualifies | 9a, and line 16 as a publicly s | is more than 3 upported organ | 3 ¹ /3%, and ization . |

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

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

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

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

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

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

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

Schedule A (Form 990) 2022

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

Schedule A (Form 990) 2022

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

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

2 22 **Open to Public**

OMB No. 1545-0047

Department of the Treasury

Internal Revenue Service

| Name c | of the organization | | Employer Identification number |
|--------|--------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IONA | HOUSE CORPORATION | | 65-0421306 |
| Par | t Organizations Maintaining Donor Advis | sed Funds or Other Similar Fund | s or Accounts. |
| | Complete if the organization answered " | | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value of grants norm (during year) | | |
| | Did the organization inform all donors and donor a | duisars in uniting that the assets hal | d in dener advised |
| 5 | | | |
| ~ | funds are the organization's property, subject to the | | |
| 6 | Did the organization inform all grantees, donors, an | | |
| | only for charitable purposes and not for the benefit conferring impermissible private benefit? | | |
| | | | |
| Par | | | |
| | Complete if the organization answered " | es" on Form 990, Part IV, line 7. | |
| 1 | Purpose(s) of conservation easements held by the o | rganization (check all that apply). | |
| | Preservation of land for public use (for example, recrea | ation or education) 🛛 🗌 Preservation of | a historically important land area |
| | Protection of natural habitat | Preservation of | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization hele | d a qualified conservation contribution | in the form of a conservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | . 2 a |
| b | Total acreage restricted by conservation easements | | |
| c | Number of conservation easements on a certified his | | |
| d | Number of conservation easements included in (c) a | | |
| | | | · 2d |
| 3 | Number of conservation easements modified, transi | | |
| 3 | tax year | erred, released, extinguished, or terri | inated by the organization during the |
| | Number of states where property subject to conserv | ation appament in located | |
| 4 5 | Does the organization have a written policy rega | | ection handling of |
| 5 | violations, and enforcement of the conservation easily | | |
| • | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspect | ing, nandling of violations, and enforcing | conservation easements during the year |
| - | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting | , nandling of violations, and enforcing c | conservation easements during the year |
| • | | | $a = ti = a = \frac{1}{2} \frac{2}{h} \frac{1}{h} \frac{1}{h}$ |
| 8 | Does each conservation easement reported on line 2 | | |
| • | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIII, describe how the organization report | | • |
| | balance sheet, and include, if applicable, the text o organization's accounting for conservation easement | - | lancial statements that describes the |
| | <u> </u> | | |
| Part | | | Other Similar Assets. |
| | Complete if the organization answered " | | |
| 1a | If the organization elected, as permitted under FASE | B ASC 958, not to report in its revenue | e statement and balance sheet works |
| | of art, historical treasures, or other similar assets | | |
| | service, provide in Part XIII the text of the footnote to | o its financial statements that describe | es these items. |
| b | If the organization elected, as permitted under FAS | B ASC 958, to report in its revenue s | tatement and balance sheet works of |
| | art, historical treasures, or other similar assets held | for public exhibition, education, or res | earch in furtherance of public service, |
| | provide the following amounts relating to these item | s: | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of art, | | |
| _ | following amounts required to be reported under FA | | |
| а | Revenue included on Form 990, Part VIII, line 1 | - | \$ |
| b | Assets included in Form 990, Part X | | |
| | | | · · · · · |

| Schedu | le D (Form 990) 2022 | | | | | | | | | Page 2 |
|--------|--------------------------------------------------------------------------------|----------|----------------------------|-----------------|------------|--------------------------|----------|-------------------------|-----------------|---------------|
| Part | Organizations Maintaining | Colle | ections of | Art, His | torical 1 | Freasures | , or O | ther Similar A | ssets (coi | ntinued) |
| 3 | Using the organization's acquisition, collection items (check all that apply): | | sion, and of | ther reco | rds, chec | k any of th | e follov | ving that make | significant | use of its |
| а | Public exhibition | | | d | 🗌 Loan | or exchang | e prog | ram | | |
| b | Scholarly research | | | е | Other | | | | | |
| С | Preservation for future generations | 6 | | | | | | | | |
| 4 | Provide a description of the organiza XIII. | tion's o | collections | and expl | ain how t | hey further | the ore | ganization's exe | mpt purpo | se in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | | | | s 🗌 No |
| Part | IV Escrow and Custodial Arra | angen | nents. | | | | | | | |
| | Complete if the organizatior 990, Part X, line 21. | n answ | /ered "Yes | " on For | m 990, I | Part IV, line | e 9, or | reported an a | mount on | Form |
| 1a | Is the organization an agent, trustee included on Form 990, Part X? | | | | - | | | | not | s 🗌 No |
| b | If "Yes," explain the arrangement in P | art XIII | and compl | ete the fo | llowing t | able: | | | | |
| | | | · | | | | | 4 | Amount | |
| с | Beginning balance | | | | | | 10 | ; | | |
| d | Additions during the year | | | | | | 10 | ł | | |
| е | Distributions during the year | | | | | | 16 |) | | |
| f | Ending balance | | | | | | 11 | F | | |
| 2a | Did the organization include an amou | | | | | | | | | |
| | If "Yes," explain the arrangement in P | art XIII | . Check her | re if the e | xplanatio | n has been | provid | ed on Part XIII . | | |
| Par | | | | | | | | | | |
| | Complete if the organization | - | | | | 1 | | | | |
| | | (a) C | Current year | (b) Pri | or year | (c) Two year | rs back | (d) Three years bac | k (e) Four | years 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 cur | rent year er | nd baland | e (line 1g | , column (a |)) held | as: | | |
| а | Board designated or quasi-endowme | nt | | % | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Term endowment% | | | | | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | | | | | |
| 3a | Are there endowment funds not in th | e poss | ession of the | he organi | zation the | at are held | and ac | lministered for t | | |
| | organization by: | | | | | | | | | Yes No |
| | (i) Unrelated organizations | | | | | | · · | | 3a(i) | |
| | | | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related o | - | | | | | · · | | 3b | |
| 4 | Describe in Part XIII the intended use | | | on's ende | owment f | unds. | | | | |
| Part | | | | " or F - | | | | Coo Com- 000 | | ina 10 |
| | Complete if the organization | i answ | | | | | | | | |
| | Description of property | | (a) Cost or o (investre | | 1.1.1 | or other basis other) | • • | Accumulated epreciation | (d) Book | value |
| 1a | Land | · | | 229,471 | | 0 | | | | 229,471 |
| b | Buildings | · | | 315,755 | | 0 | | 0 | | 315,755 |
| С | Leasehold improvements | · | | 0 | | 0 | | 0 | | 0 |
| d | Equipment | | | 7,325 | | 0 | | 0 | | 7,325 |
| e | Other | | | 0 | | 0 | | 0 | | 0 |
| Total. | Add lines 1a through 1e. (Column (d) r | nust ea | qual Form 9 | 90, Part . | X, columr | n (B), line 10 | ю.). | | | 552,551 |

| Schedule D (Fo | , | | | Page |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------|-----------------------------------------------------------------------|
| Part VII | Investments – Other Securities. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security) | IV, IINE 11D. See F | (c) M | , Part X, IINE 12. lethod of valuation: nd-of-year market value |
| (1) Financial | | | | |
| • • | neld equity interests | | | |
| | | | - | |
| (Δ) | | | - | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | Investments – Program Related. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part | | | |
| | (a) Description of investment | (b) Book value | | lethod of valuation: nd-of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | + | |
| <u>(8)</u> (9) | | | - | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" on Form 990, Part | IV. line 11d. See F | [:] orm 990 | . Part X. line 15. |
| | (a) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | rea (h) revert a revel Farma 000 Davit V. aal. (D) lina 15) | | | |
| Part X | mn (b) must equal Form 990, Part X, col. (B) line 15.) | | · • | |
| Part A | Complete if the organization answered "Yes" on Form 990, Part | IV line 11e or 11f | Soo Eor | m 000 Part V |
| | line 25. | | See Fui | iii 990, Fait A, |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal ir | | | | (2) 20011 14140 |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | |

| Schedu | le D (Form 990) 2022 | | | | Page 4 |
|--------|--------------------------------------------------------------------------------------------------|---------|------------------------|------------|---------------|
| Par | XI Reconciliation of Revenue per Audited Financial Statem | ents V | Vith Revenue per | Return. | 2 |
| | Complete if the organization answered "Yes" on Form 990, | Part I\ | /, 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 | | - | |
| e | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | i i | | • | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | | | - | |
| c | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line</i> | | | 5 | |
| Part | | | | - | 1 |
| rait | Complete if the organization answered "Yes" on Form 990, | | | i netum | • |
| | | | | 1 | |
| 1 | Total expenses and losses per audited financial statements | • • | | I | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| a | Donated services and use of facilities | 2a | | - | |
| b | Prior year adjustments | 2b | | - | |
| C. | Other losses | 2c | | - | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | · · · | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | | | - | |
| b | Other (Describe in Part XIII.) | · | | - | |
| _c | Add lines 4a and 4b | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | ne 18.) | | 5 | |
| Part | | | | | |
| | le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an | | | | |
| 2; Par | t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | to prov | vide any additional in | formation. | |
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| (Form | 990) | |

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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



| Name of the organization | Employer identification number |
|----------------------------------------------------------------------------------------------------|--------------------------------|
| IONA HOUSE CORPORATION | 65-0421306 |
| Form 990, Part VI, Section B, Line 11b - Given draft copy to review and comments were incorporated | |
| | |
| Form 990, Part VI, Section C, Line 19 - By request and now will be attached to website | |
| | |
| Form 990, Part IX, Line 24e - property tax and govt fees1650, pre-engineered housing kit 94,823; | |
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Cat. No. 51056K

Schedule O, Statement 1

Form: Form 990 (2022)

Page: 1

Activity Or Mission Description

EIN: 65-0421306

Part I, Line 1

Description

of the tenancy. Eventually, the tenant will have enough funding for the down payment of home purchase or able to afford market rate rents.