# PUBLIC INSPECTION COPY \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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

| A F  | or the                       | 2022 calendar year, or tax year beginning  | and                                     | ending        |                              |  |  |  |  |  |
|--|------------------------------|--|---|---------------|------------------------------|--|--|--|--|--|
| <b>B</b> c   | heck if                      | C Name of organization   |   |               | D Employer identific         | cation number  |  |  |  |  |
|  | Addre                        | Bayou Preservation Assoc   | iation, Inc.                            |               |                              |  |  |  |  |  |
|  | Name<br>chang                |  | ,                                       |               | 74-60750                     | 31   |  |  |  |  |
|  | Initial<br>return            | Number and street (or P.O. box if mail is not deliver  | ed to street address)                   | Room/suite    | E Telephone number           |  |  |  |  |  |
|  | <br>]Final<br>_return/       | 7305 Navigation Blvd,  | 713-529-6443                            |               |                              |  |  |  |  |  |
|  | termin<br>ated               | City or town, state or province, country, and ZIP  | or foreign postal code                  |               | G Gross receipts \$          | 1,008,393.   |  |  |  |  |
|  | Ameno                        | Houston, TX 77011-1723   |   |               | H(a) Is this a group re      | eturn  |  |  |  |  |
|  | Application                  | F Name and address of principal officer: Britt   | ani Flowers                             |               | for subordinates             |  |  |  |  |  |
|  | pendir                       | g same as C above  |   |               | H(b) Are all subordinates in | cluded? Yes No   |  |  |  |  |
| <u> 1 1</u>  | ax-exe                       | empt status: X 501(c)(3) 501(c) ( )  | (insert no.) 4947(a)(1)                 | or 527        | If "No," attach a            | list. See instructions                                   |  |  |  |  |
|  | Vebsit                       |  | g                                       |               | H(c) Group exemptio          | n number   |  |  |  |  |
| <b>K</b> F   | orm of                       | organization: X Corporation Trust Assoc  | iation Other                            | <b>L</b> Year | of formation: 1966 <b>n</b>  | <b>1</b> State of legal domicile; $\mathbf{T}\mathbf{X}$ |  |  |  |  |
| Pa   | art I                        | Summary  |   |               |                              |  |  |  |  |  |
| ø.   | 1                            | Briefly describe the organization's mission or most sig  |   |               |                              |  |  |  |  |  |
| Š  |                              | conservation, and recreation   | n along Housto                          | n's st        | reams and b                  | ayous.   |  |  |  |  |
| ir ng  | 2                            | Check this box if the organization disconting  | ued its operations or dispos            | sed of more   | than 25% of its net ass      |  |  |  |  |  |
| 8  | 3                            | Number of voting members of the governing body (Pa   | . , , , , , , , , , , , , , , , , , , , |               | 3                            | 11   |  |  |  |  |
| ھ<br>ص   | 4                            | Number of independent voting members of the govern   |   |               |                              | 11   |  |  |  |  |
| es   | 5                            | Total number of individuals employed in calendar year  |   |               |                              | 4  |  |  |  |  |
| Activities & Governance  | 6                            | Total number of volunteers (estimate if necessary)   |   |               |                              | 250  |  |  |  |  |
| Act  | 7 a                          | Total unrelated business revenue from Part VIII, colum   |   |               | l l                          | 0.   |  |  |  |  |
|  | b                            | Net unrelated business taxable income from Form 990  | )-T, Part I, line 11                    | ·····         | Prior Year                   | Current Year   |  |  |  |  |
| ne   |                              | Operation that the second and the Albanda (Double) (III albanda)   |   |               | 294,174.                     | 653,544 <b>.</b>   |  |  |  |  |
|  | 8                            | · /D + \ /!!   /!   O \  |   |               | 128,772.                     | 46,888.  |  |  |  |  |
| Revenue  | 9                            |  |   |               | 13,032.                      | 81,593.  |  |  |  |  |
| Be   | 10                           | Investment income (Part VIII, column (A), lines 3, 4, an   |   |               | 13,032.                      | -16,762.   |  |  |  |  |
|  | l                            | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c  |   |               | 435,978.                     | 765,263.   |  |  |  |  |
|  |                              | Total revenue - add lines 8 through 11 (must equal Par   |   |               | 0.                           | 0.   |  |  |  |  |
|  |                              | Grants and similar amounts paid (Part IX, column (A), I<br>Benefits paid to or for members (Part IX, column (A), Ii  |   |               | 0.                           | 0.   |  |  |  |  |
|  | 45                           | Salaries, other compensation, employee benefits (Part  |   |               | 139,157.                     | 232,269.   |  |  |  |  |
| Expenses   | 162                          | Professional fundraising fees (Part IX, column (A), line   |   |               | 36,000.                      | 36,000.  |  |  |  |  |
| Sen  | h                            | Total fundraising expenses (Part IX, column (D), line 25   | 04 0                                    | 62.           | 30,000                       | 30,000   |  |  |  |  |
| Ä  | 17                           | Other expenses (Part IX, column (A), lines 11a-11d, 11   |   |               | 209,320.                     | 193,466.   |  |  |  |  |
|  |                              | Total expenses. Add lines 13-17 (must equal Part IX, c   |   |               | 384,477.                     | 461,735.   |  |  |  |  |
|  |                              | Revenue less expenses. Subtract line 18 from line 12   |   |               | 51,501.                      | 303,528.   |  |  |  |  |
| P S  |                              | TO TO THE TOTAL OF |   | Ве            | ginning of Current Year      | End of Year  |  |  |  |  |
| Net Assets or  | 20                           | Total assets (Part X, line 16)   |   |               | 763,475.                     | 984,148.   |  |  |  |  |
| ASS  | 21                           | T  |   |               | 13,989.                      | 22,744.  |  |  |  |  |
| Feet   | 22                           | Net assets or fund balances. Subtract line 21 from line  |   |               | 749,486.                     | 961,404.   |  |  |  |  |
| Pa   | art II                       | Signature Block  |   |               |                              |  |  |  |  |  |
| Und  | er pena                      | lties of perjury, I declare that I have examined this return, inc  | uding accompanying schedules            | s and stateme | ents, and to the best of my  | knowledge and belief, it is                              |  |  |  |  |
| true,  | correc                       | t, and complete. Declaration of preparer (other than officer) is   | s based on all information of wh        | nich preparer | has any knowledge.           |  |  |  |  |  |
|  |                              | Electronically Filed   |   |               |                              |  |  |  |  |  |
| Signature of officer Date                                      |                              |  |   |               |                              |  |  |  |  |  |
| Here Brittani Flowers, President & CEO                         |                              |  |   |               |                              |  |  |  |  |  |
|  | Type or print name and title |  |   |               |                              |  |  |  |  |  |
|  |                              |  | eparer's signature                      | l             | Date Check Check             | PTIN   |  |  |  |  |
| Paid   |                              |  | <u>Barbara Murphy</u>                   | ) [(          | 08/01/23 self-employ         |  |  |  |  |  |
| Preparer Firm's name Blazek & Vetterling Firm's EIN 76-0269860 |                              |  |   |               |                              |  |  |  |  |  |
| Use  | Only                         | Firm's address 2900 Weslayan, Suit   | e 200                                   |               |                              | 2 420 5720   |  |  |  |  |
|  |                              | Houston, TX 77027  | •                                       |               | Phone no. 71                 | 3-439-5739   |  |  |  |  |
| May  | the IF                       | RS discuss this return with the preparer shown above?  | See instructions                        |               |                              | X Yes No   |  |  |  |  |

| Pai | Statement of Program Service Accomplishments   |
|-----|--|
|     | Check if Schedule O contains a response or note to any line in this Part III   |
| 1   | Briefly describe the organization's mission:   |
|     | The mission of the Bayou Preservation Association is to celebrate,   |
|     | protect and restore the natural richness of all our waterways through  |
|     | projects, activism, advocacy, collaboration and education.   |
|     |  |
| 2   | Did the organization undertake any significant program services during the year which were not listed on the                                 |
|     | prior Form 990 or 990-EZ?  |
|     | If "Yes," describe these new services on Schedule O.   |
| 3   | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No                        |
|     | If "Yes," describe these changes on Schedule O.  |
| 4   | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.         |
|     | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
|     | revenue, if any, for each program service reported.  |
| 4a  | (Code:) (Expenses \$152,835. including grants of \$) (Revenue \$35,586.)   |
|     | Trash Free Bayous and Stream Corridor Restoration Programs:  |
|     | Work projects include removing trash from bayous, planting native species, and removing invasive plant species. These projects result in     |
|     | the restoration of the stream buffer that provides habitat and improves  |
|     | water quality. BPA also advocates for flood reduction projects that  |
|     | protect the waterways and enhance recreational activities.   |
|     | protect the waterways and emiance recreational activities.   |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
| 4b  | (Code:) (Expenses \$   |
| 75  | Education and Bayou Appreciation Programs:   |
|     | BPA publishes a newsletter several times a year to inform the public on  |
|     | the many environmental and recreational values of our bayous, provides   |
|     | information on the importance of bayous to the public at Earth Day and   |
|     | other events, conducts media outreach, and sponsors an annual public   |
|     | symposium on water issues. BPA also develops paddle trails in  |
|     | association with the city, county, and Texas Parks & Wildlife. BPA   |
|     | maintains a web page with educational material on our bayou system.  |
|     |  |
|     |  |
|     |  |
|     |  |
| 4c  | (Code:) (Expenses \$13,344. including grants of \$) (Revenue \$11,302. )   |
|     | Citizen Science:   |
|     | BPA is represented on several water quality committees, tests bayou  |
|     | water regularly using volunteer monitors, conducts monitoring projects,  |
|     | and advocates for water quality improvements in bayou waters.  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
|     |  |
| 4d  | Other program services (Describe on Schedule O.)   |
|     | (Expenses \$ including grants of \$ ) (Revenue \$ )  |
| 4e  | Total program service expenses 190,835.  |
|     | Form <b>990</b> (2022)   |

|     |  |              | 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_           | Х    |             |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions  | 2            | Х    |             |
| 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            |      | Х           |
| 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? If "Yes," complete Schedule C, Part II  | 4            | Х    |             |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or               |              |      |             |
|     | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5            |      | X           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                  |              |      |             |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I               | 6            |      | X           |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                  |              |      |             |
| •   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                       | 7            |      | x           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i> | <b>⊢</b> ′   |      |             |
| Ü   | Schedule D, Part III   | 8            |      | x           |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for              | ٣            |      | <del></del> |
| 3   | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?                  |              |      |             |
|     |  | 9            |      | x           |
| 40  | If "Yes," complete Schedule D, Part IV   | <del>"</del> |      | 1           |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                               | 40           | х    |             |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10           | - 22 |             |
| 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,                | ١            | v    |             |
| _   | Part VI  | 11a          | Х    |             |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total               | l            |      | 3,7         |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b          |      | X           |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total                |              |      | ,,          |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c          |      | X           |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in              |              |      |             |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d          |      | X           |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                      | 11e          |      | X           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                    |              |      | l           |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                     | 11f          |      | X           |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                        |              |      |             |
|     | Schedule D, Parts XI and XII   | 12a          | Х    |             |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?                                  |              |      |             |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional                      | 12b          |      | X           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13           |      | X           |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a          |      | X           |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                    |              |      |             |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000                 |              |      |             |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b          |      | X           |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                  |              |      |             |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15           |      | X           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                   |              |      |             |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16           |      | X           |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                    |              |      |             |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17           | Х    |             |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines               |              |      |             |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18           | Х    |             |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                     |              |      |             |
|     | complete Schedule G, Part III  | 19           |      | Х           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a          |      | Х           |
|     | 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? If "Yes," complete Schedule I, Parts I and II  | 21           |      | х           |
|     |  | -            |      | -           |

Bayou Preservation Association, Inc. 74-6075031 Page 4 Part IV Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Х 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete X 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х Schedule K. If "No," go to line 25a 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 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? If "Yes," complete Schedule L, Part II Х 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... Х 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): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV ..... 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV ..... c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Х 28c "Yes," complete Schedule L, Part IV ..... Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 **35a** Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI X 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 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 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   | 1a | 12 |    |     |    |  |
| b  | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable                                      | 1b | 0  |    |     |    |  |
| С  | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming |    |    |    |     |    |  |
|    | (gambling) winnings to prize winners?  |    |    | 1c | X   |    |  |

Form 990 (2022) Bayou Preservation Association, Inc.

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  |          |     |          |  |  |  |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b       | X   |          |  |  |  |
| За      | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | За       |     | X        |  |  |  |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O   | 3b       |     |          |  |  |  |
| 4a      | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a   |          |     |          |  |  |  |
|         | financial account in a foreign country (such as a bank account, securities account, or other financial account)?  | 4a       |     | X        |  |  |  |
| 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).   |          |     |          |  |  |  |
|         | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a       |     | X        |  |  |  |
|         | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b       |     | X        |  |  |  |
|         | 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       |     | X        |  |  |  |
| b       | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |          |     |          |  |  |  |
| _       | were not tax deductible?  | 6b       |     |          |  |  |  |
| 7       | Organizations that may receive deductible contributions under section 170(c).   | _        | v   |          |  |  |  |
| a       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   | 7a       | X   |          |  |  |  |
|         | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b       |     |          |  |  |  |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   |          |     | X        |  |  |  |
| لم      | to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d   | 7c       |     | A        |  |  |  |
| d       |   | 7e       |     | х        |  |  |  |
| e<br>f  | Did the second setting the second  | 7f       |     | X        |  |  |  |
|         | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  |          |     |          |  |  |  |
| 9<br>h  | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 7g<br>7h |     |          |  |  |  |
| 8       | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  |          |     |          |  |  |  |
|         | sponsoring organization have excess business holdings at any time during the year?  | 8        |     |          |  |  |  |
| 9       | Sponsoring organizations maintaining donor advised funds.   |          |     |          |  |  |  |
| а       | Did the sponsoring organization make any taxable distributions under section 4966?  | 9a       |     |          |  |  |  |
|         | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?   | 9b       |     |          |  |  |  |
| 10      | Section 501(c)(7) organizations. Enter:   |          |     |          |  |  |  |
| а       | Initiation fees and capital contributions included on Part VIII, line 12  |          |     |          |  |  |  |
| b       | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   |          |     |          |  |  |  |
| 11      | Section 501(c)(12) organizations. Enter:  |          |     |          |  |  |  |
| а       | Gross income from members or shareholders 11a   |          |     |          |  |  |  |
| b       | Gross income from other sources. (Do not net amounts due or paid to other sources against   |          |     |          |  |  |  |
|         | amounts due or received from them.)   |          |     |          |  |  |  |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a      |     |          |  |  |  |
|         | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   | -        |     |          |  |  |  |
|         | Section 501(c)(29) qualified nonprofit health insurance issuers.  |          |     |          |  |  |  |
| а       | Is the organization licensed to issue qualified health plans in more than one state?  | 13a      |     |          |  |  |  |
|         | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.  |          |     |          |  |  |  |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which the  |          |     |          |  |  |  |
|         | organization is licensed to issue qualified health plans  13b   | -        |     |          |  |  |  |
|         | Enter the amount of reserves on hand  Did the eventing any powerful for indeed temping any inced during the toy year?   | 110      |     | Х        |  |  |  |
|         | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a      |     | 1        |  |  |  |
| р<br>15 | If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 14b      |     |          |  |  |  |
| 13      |   | 15       |     | X        |  |  |  |
|         | excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  | 13       |     | <u> </u> |  |  |  |
| 16      | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16       |     | Х        |  |  |  |
| .5      | If "Yes," complete Form 4720, Schedule O.   | 10       |     |          |  |  |  |
| 17      | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities   |          |     |          |  |  |  |
| ••      | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17       |     |          |  |  |  |
|         | If "Yes." complete Form 6069.   |          |     |          |  |  |  |

Form 990 (2022) Bayou Preservation Association, Inc. 74-6075031 Page Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

|          | Check if Schedule O contains a response or note to any line in this Part VI   |            |         | X     |  |  |  |  |  |
|----------|---|------------|---------|-------|--|--|--|--|--|
| Sec      | tion 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   |            |         |       |  |  |  |  |  |
|          | 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.   |            |         |       |  |  |  |  |  |
| b        | Enter the number of voting members included on line 1a, above, who are independent  |            |         |       |  |  |  |  |  |
| 2        | 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          |         | X     |  |  |  |  |  |
| 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          |         | X     |  |  |  |  |  |
| 4        |   |            |         |       |  |  |  |  |  |
| 5        | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5          |         | X     |  |  |  |  |  |
| 6        | Did the organization have members or stockholders?  | 6          |         | X     |  |  |  |  |  |
| 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         |         | X     |  |  |  |  |  |
| 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         |         | X     |  |  |  |  |  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |            |         |       |  |  |  |  |  |
| а        | The governing body?   | 8a         | X       |       |  |  |  |  |  |
| b        | Each committee with authority to act on behalf of the governing body?   | 8b         | X       |       |  |  |  |  |  |
| 9        | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  |            |         |       |  |  |  |  |  |
|          | organization's mailing address? If "Yes," provide the names and addresses on Schedule O   | 9          |         | X     |  |  |  |  |  |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |            |         |       |  |  |  |  |  |
|          |   |            | Yes     | No    |  |  |  |  |  |
|          | Did the organization have local chapters, branches, or affiliates?  | 10a        |         | X     |  |  |  |  |  |
| b        | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,  |            |         |       |  |  |  |  |  |
|          | and branches to ensure their operations are consistent with the organization's exempt purposes?   | 10b<br>11a | Х       |       |  |  |  |  |  |
|          | 11a 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.   | 12a        | Х       |       |  |  |  |  |  |
| 12a      | , , , ge te mie ve  |            |         |       |  |  |  |  |  |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b        | X       |       |  |  |  |  |  |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |            | 37      |       |  |  |  |  |  |
|          | on Schedule O how this was done   | 12c        | X       | 37    |  |  |  |  |  |
| 13       | Did the organization have a written whistleblower policy?   | 13         | 37      | X     |  |  |  |  |  |
| 14       | Did the organization have a written document retention and destruction policy?  | 14         | X       |       |  |  |  |  |  |
| 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?   |            | v       |       |  |  |  |  |  |
|          | The organization's CEO, Executive Director, or top management official  | 15a        | Х       | Х     |  |  |  |  |  |
| р        | Other officers or key employees of the organization   | 15b        |         |       |  |  |  |  |  |
| 40       | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |            |         |       |  |  |  |  |  |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   | 10-        |         | Х     |  |  |  |  |  |
|          | taxable entity during the year?   | 16a        |         |       |  |  |  |  |  |
| р        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |            |         |       |  |  |  |  |  |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  | 4Ch        |         |       |  |  |  |  |  |
| Sec      | exempt status with respect to such arrangements? tion C. Disclosure   | 16b        |         |       |  |  |  |  |  |
|          |   |            |         |       |  |  |  |  |  |
| 17<br>10 | List the states with which a copy of this Form 990 is required to be filed None  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s | only)      | oveilek |       |  |  |  |  |  |
| 18       | for public inspection. Indicate how you made these available. Check all that apply.   | Orlly)     | avalidi | JIE . |  |  |  |  |  |
|          |   |            |         |       |  |  |  |  |  |
| 10       | Own website Another's website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and       | financ     | nial .  |       |  |  |  |  |  |
| 19       | statements available to the public during the tax year.   | midil      | nai     |       |  |  |  |  |  |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and records  |            |         |       |  |  |  |  |  |
| 20       | Brittani Flowers - 713-529-6443   |            |         |       |  |  |  |  |  |
|          | 7305 Navigation Blvd Suite A Houston TX 77011-1723  |            |         |       |  |  |  |  |  |

# 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.
- 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.

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

- 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.

|          | (A)              | I (K)                  |   |                           | "       | ?)           |                              |            | (D)                          | (E)             | (F)                         |
|----------|------------------|------------------------|---|---------------------------|---------|--------------|------------------------------|------------|------------------------------|-----------------|-----------------------------|
|          | (B)<br>Average   | <b>(C)</b><br>Position |   |                           |         |              |                              | Reportable | Reportable                   | Estimated       |                             |
|          | Name and title   |                        | (do not check more than one box, unless person is both an |                           |         |              |                              | an         | compensation                 | compensation    | amount of                   |
|          |                  |                        | officer and a direct                                      |                           |         | irecto       | tor/trustee)                 |            | from                         | from related    | other                       |
|          |                  | (list any              | ector   |                           |         |              |                              |            | the                          | organizations   | compensation                |
|          |                  | hours for              | or dir  | e e                       |         |              | ated                         |            | organization                 | (W-2/1099-MISC/ | from the                    |
|          |                  | related                | ustee   | truste                    |         | e e          | suadı                        |            | (W-2/1099-MISC/<br>1099-NEC) | 1099-NEC)       | organization<br>and related |
|          |                  | organizations<br>below | ual tr  | tional                    |         | yoldı        | st con                       | _          | 1099-NEC)                    |                 | organizations               |
|          |                  | line)                  | Individual trustee or director                            | In stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former     |                              |                 | organizations               |
| (1) Bri  | ittani Flowers   | 40.00                  |   |                           |         |              |                              |            |                              |                 |                             |
| Presider | nt & CEO         | 0.00                   |   |                           | Х       |              |                              |            | 94,000.                      | 0.              | 1,200.                      |
| (2) Pai  | ul Nelson        | 4.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Chair    |                  | 0.00                   | Х   |                           | Х       |              |                              |            | 0.                           | 0.              | 0.                          |
| (3) Lir  | nda Shead        | 4.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Vice Cha | air              | 0.00                   | Х   |                           | Х       |              |                              |            | 0.                           | 0.              | 0.                          |
| (4) Sus  | san Hill         | 4.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Treasure | er               | 0.00                   | Х   |                           | Х       |              |                              |            | 0.                           | 0.              | 0.                          |
| (5) Chi  | ristopher Browne | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Secretai | ry               | 0.00                   | Х   |                           | Х       |              |                              |            | 0.                           | 0.              | 0.                          |
| (6) Bla  | ake Coleman      | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (7) Amy  | y Dinn           | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (8) Mil  | ke Garver        | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (9) Lis  | sa Gonzalez      | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (10) Rol | bert Rayburn     | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (11) Jir | m Robertson      | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (12) Jac | ck Sakolosky     | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (13) Kat | tie Slater       | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
| (14) Me  | rrie Talley      | 1.00                   |   |                           |         |              |                              |            |                              |                 |                             |
| Board Me |                  | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
|          | ry Tyler         | 1.00                   | _   |                           |         |              |                              |            | _                            |                 | _                           |
| Board Me |                  | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
|          | yce Wiley        | 1.00                   |   |                           |         |              |                              |            | _                            | _               | _                           |
| Board Me | ember            | 0.00                   | Х   |                           |         |              |                              |            | 0.                           | 0.              | 0.                          |
|          |                  |                        |   |                           |         |              |                              |            |                              |                 |                             |
|          |                  |                        |   |                           |         |              |                              |            |                              |                 | <b>5 000</b> (2222)         |

| Form 990 (2022) Bayou Pre  | eservati   | .on                                     | A                     | ss      | oc  | ia                           | ti  | on, Inc.  | 74-60  | 750                | 031  | Page 8  |
|--|--|---|-----------------------|---------|---|------------------------------|-----|---|--|--------------------|--|---|
| Part VII Section A. Officers, Directors, Trust   |  | oloye                                   | ees,                  |         |   | ghes                         | t C | ompensated Employee   | s (continued)  |                    |  |   |
| (A)<br>Name and title  | (B) Average hours per week   | Pos<br>(do not check<br>box, unless per |                       |         | Position ot check more than one unless person is both an er and a director/trustee) |                              |     | (D) Reportable compensation                                 | (E) Reportable compensatio                                 | Estima<br>on amoun |  | ount of                                       |
|  | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | tee or director                         | Institutional trustee | Officer | Key employee  | Highest compensated employee |     | from<br>the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | from related<br>organization<br>(W-2/1099-MIS<br>1099-NEC) | s                  | composition from the composition of the composition from the composition | ther ensation m the nization related izations |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
| 4h Cubbatal  |  |   |                       |         |   |                              |     | 94,000.   |  | 0.                 | 1  | ,200.   |
| to Total from continuation sheets to Part VII  | , Section A  |   |                       |         |   |                              |     | 94,000.   |  | 0.                 |  | 0.  |
| d Total (add lines 1b and 1c)  |  |   |                       |         |   |                              |     | •   | 000 of reportable  |                    |  | 0   |
| 3 Did the organization list any former officer,  | director, truste   | ee. k                                   | ev e                  | empl    | ove   | e. or                        | hia | nhest compensated emp                                       | lovee on   | ſ                  | ,  | res No  |
| line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su          | uch individual   |   |                       |         |   |                              |     |   |  |                    | 3  | Х   |
| and related organizations greater than \$150  5 Did any person listed on line 1a receive or a            | ,000? If "Yes,   | " co                                    | mple                  | ete S   | Sche  | edule                        | J f | for such individual   |  |                    | 4  | Х   |
| rendered to the organization? If "Yes," com Section B. Independent Contractors                           |  |   |                       |         |   |                              |     |   |  |                    | 5  | Х   |
| Complete this table for your five highest conthe organization. Report compensation for the organization. | •  | •                                       |                       |         |   |                              |     |   | •  | ensat              | ion fron   | n   |
| (A) Name and business  | _  |   | ONE                   |         | 1011  | <u> </u>                     |     | (B)  Description of s                                       |  | С                  | (C)  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
|  |  |   |                       |         |   |                              |     |   |  |                    |  |   |
| Total number of independent contractors (ir \$100,000 of compensation from the organize).                | ŭ  | ot lin                                  | nited                 | to t    | thos  | _                            | ted | above) who received me                                      | ore than   |                    |  |   |

| Form 990 (202 |                      | Preserva |  |  |  |  |
|---------------|----------------------|----------|--|--|--|--|
| Part VIII     | Statement of Revenue |          |  |  |  |  |
|               | 011                  | •        |  |  |  |  |

|  |    |        | Check if Schedule O contains a response  | or note to any line | o in this Part VIII |                   |                  |                                      |
|--|----|--------|--|---------------------|---------------------|-------------------|------------------|--------------------------------------|
|  |    |        | Check if Schedule O Contains a response of   | or note to any iini | (A)                 | (B)               | (C)              | (D)                                  |
|  |    |        |  |                     | Total revenue       | Related or exempt | Unrelated        | Revenue excluded                     |
|  |    |        |  |                     |                     | function revenue  | business revenue | from tax under<br>sections 512 - 514 |
| (2.12  | _  | _      | Follow to the conversion of the last of th |                     |                     |                   |                  | 300010113 3 12 3 14                  |
| ants<br>Ints   | 1  |        | Federated campaigns 1a   |                     |                     |                   |                  |                                      |
| ij d   |    |        | Membership dues 1b   | 84,656.             |                     |                   |                  |                                      |
| ts,<br>An  |    |        | Fundraising events 1c  | 04,030.             |                     |                   |                  |                                      |
| ig ig  |    |        | Related organizations 1d   | 10,087.             |                     |                   |                  |                                      |
| ons,   |    |        | Government grants (contributions) 1e   | 10,007.             |                     |                   |                  |                                      |
| utic   |    | T      | All other contributions, gifts, grants, and  | 558,801.            |                     |                   |                  |                                      |
| έş   |    | _      | similar amounts not included above If  Noncash contributions included in lines 1a-1f  1g \$  | 259,538.            |                     |                   |                  |                                      |
| Contributions, Gifts, Grants and Other Similar Amounts |    | g<br>h | Noncash contributions included in lines 1a-1f  Total. Add lines 1a-1f  | 233,3301            | 653,544.            |                   |                  |                                      |
| 0 %  |    | ''     | Total. Add lines 1a-11   | Business Code       | 033,311.            |                   |                  |                                      |
| •  | 2  | 2      | Riparian restoration   | 541900              | 35,586.             | 35,586.           |                  |                                      |
| vice   | 2  |        | Citizen Science  | 541900              | 11,302.             | 11,302.           |                  |                                      |
| ser,<br>iue  |    | C      | <u>crerzen berenee</u>   | 341300              | 11,502.             | 11,302.           |                  |                                      |
| m S  |    | d      |  |                     |                     |                   |                  |                                      |
| gra<br>Re  |    | e      |  |                     |                     |                   |                  |                                      |
| Program Service<br>Revenue                             |    |        | All other program service revenue  |                     |                     |                   |                  |                                      |
|  |    | a      | Total. Add lines 2a-2f   |                     | 46,888.             |                   |                  |                                      |
|  | 3  | 3      | Investment income (including dividends, intere   |                     |                     |                   |                  |                                      |
|  |    |        | other similar amounts)   | · .                 | 11,986.             |                   |                  | 11,986.                              |
|  | 4  |        | Income from investment of tax-exempt bond p  |                     | -                   |                   |                  | -                                    |
|  | 5  |        | Royalties  |                     |                     |                   |                  |                                      |
|  |    |        | (i) Real   | (ii) Personal       |                     |                   |                  |                                      |
|  | 6  | а      | Gross rents 6a   |                     |                     |                   |                  |                                      |
|  |    | b      | Less: rental expenses 6b   |                     |                     |                   |                  |                                      |
|  |    | С      | Rental income or (loss) 6c   |                     |                     |                   |                  |                                      |
|  |    | d      | Net rental income or (loss)  |                     |                     |                   |                  |                                      |
|  | 7  | а      | Gross amount from sales of (i) Securities  | (ii) Other          |                     |                   |                  |                                      |
|  |    |        | assets other than inventory 7a 273,695.  |                     |                     |                   |                  |                                      |
|  |    | b      | Less: cost or other basis  |                     |                     |                   |                  |                                      |
| ne   |    |        | and sales expenses 7b 204,088.  Gain or (loss) 7c 69,607.  |                     |                     |                   |                  |                                      |
| Revenue  |    | С      | Gain or (loss)   |                     |                     |                   |                  |                                      |
| Re   |    | d      | Net gain or (loss)   |                     | 69,607.             |                   |                  | 69,607.                              |
| her  | 8  | а      | Gross income from fundraising events (not  |                     |                     |                   |                  |                                      |
| ₽  |    |        | including \$ 84,656. of  |                     |                     |                   |                  |                                      |
|  |    |        | contributions reported on line 1c). See  |                     |                     |                   |                  |                                      |
|  |    |        | Part IV, line 18   | 22,280.<br>39,042.  |                     |                   |                  |                                      |
|  |    |        | Less: direct expenses 8b   | 39,042.             | -16,762.            |                   |                  | -16,762.                             |
|  | _  |        | Net income or (loss) from fundraising events   |                     | -10,702.            |                   |                  | -10,702.                             |
|  | 9  | а      | Gross income from gaming activities. See   |                     |                     |                   |                  |                                      |
|  |    | h      | Part IV, line 19 9a Less: direct expenses 9b   |                     |                     |                   |                  |                                      |
|  |    |        | Net income or (loss) from gaming activities  |                     |                     |                   |                  |                                      |
|  |    |        | Gross sales of inventory, less returns   |                     |                     |                   |                  |                                      |
|  | 10 | a      | and allowances 10a   |                     |                     |                   |                  |                                      |
|  |    | h      | Less: cost of goods sold 10b   |                     |                     |                   |                  |                                      |
|  |    |        | Net income or (loss) from sales of inventory   |                     |                     |                   |                  |                                      |
|  |    |        |  | Business Code       |                     |                   |                  |                                      |
| sno  | 11 | а      |  |                     |                     |                   |                  |                                      |
| ane<br>Due   |    | b      |  |                     |                     |                   |                  |                                      |
| Miscellaneous<br>Revenue                               |    | С      |  |                     |                     |                   |                  |                                      |
| Aisc   |    | d      | All other revenue  |                     |                     |                   |                  |                                      |
| _  |    | е      | Total. Add lines 11a-11d   |                     |                     |                   |                  |                                      |
|  | 12 |        | Total revenue. See instructions  |                     | 765,263.            | 46,888.           | 0.               | 64,831.                              |

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

| Secti | ion 501(c)(3) and 501(c)(4) organizations must comp.<br>Check if Schedule O contains a respons          |                    |                          | ipiete coluttiti (A).           |                        |
|-------|---|--------------------|--------------------------|---------------------------------|------------------------|
| Do    | not include amounts reported on lines 6b,   | (A) Total expenses | (B)                      | (C)                             | _ (D)                  |
|       | 8b, 9b, and 10b of Part VIII.   | Total expenses     | Program service expenses | Management and general expenses | Fundraising expenses   |
| 1     | Grants and other assistance to domestic organizations   |                    |                          | <u></u>                         |                        |
|       | and domestic governments. See Part IV, line 21  |                    |                          |                                 |                        |
| 2     | Grants and other assistance to domestic   |                    |                          |                                 |                        |
|       | individuals. See Part IV, line 22   |                    |                          |                                 |                        |
| 3     | Grants and other assistance to foreign  |                    |                          |                                 |                        |
|       | organizations, foreign governments, and foreign   |                    |                          |                                 |                        |
|       | individuals. See Part IV, lines 15 and 16   |                    |                          |                                 |                        |
| 4     | Benefits paid to or for members   |                    |                          |                                 |                        |
| 5     | Compensation of current officers, directors,  |                    |                          |                                 |                        |
|       | trustees, and key employees   | 95,200.            | 23,483.                  | 68,822.                         | 2,895.                 |
| 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  | 119,146.           | 59,150.                  | 44,357.                         | 15,639.                |
| 8     | Pension plan accruals and contributions (include  |                    | ,                        | ·                               | •                      |
| -     | section 401(k) and 403(b) employer contributions)   | 1,484.             | 568.                     | 787.                            | 129.                   |
| 9     | Other employee benefits   | ,                  |                          |                                 |                        |
| 10    | Payroll taxes   | 16,439.            | 5,716.                   | 9,197.                          | 1,526.                 |
| 11    | Fees for services (nonemployees):   | -                  | -                        | -                               | -                      |
| а     | Management  |                    |                          |                                 |                        |
| b     |   |                    |                          |                                 |                        |
| С     |   | 29,333.            |                          | 29,333.                         |                        |
|       | Lobbying  | -                  |                          |                                 |                        |
| е     |   | 36,000.            |                          |                                 | 36,000.                |
| f     | Investment management fees  | 150.               |                          | 150.                            |                        |
| g     | Other. (If line 11g amount exceeds 10% of line 25,  |                    |                          |                                 |                        |
| •     | column (A), amount, list line 11g expenses on Sch O.)   | 11,666.            | 4,039.                   | 1,035.                          | <u>6,</u> 592.         |
| 12    | Advertising and promotion   | 1,349.             | 650.                     | 291.                            | 6,592.<br>408.         |
| 13    | Office expenses   | 24,582.            | 9,272.                   | 5,823.                          | 9,487.                 |
| 14    | Information technology  | 1,662.             |                          | 1,662.                          |                        |
| 15    | Royalties   |                    |                          |                                 |                        |
| 16    | Occupancy   | 41,240.            | 15,811.                  | 21,738.                         | 3,691.                 |
| 17    | Travel  | 4,070.             | 3,285.                   | 583.                            | 202.                   |
| 18    | Payments of travel or entertainment expenses  |                    |                          |                                 |                        |
|       | for any federal, state, or local public officials   |                    |                          |                                 |                        |
| 19    | Conferences, conventions, and meetings  |                    |                          |                                 |                        |
| 20    | Interest  |                    |                          |                                 |                        |
| 21    | Payments to affiliates  |                    |                          |                                 |                        |
| 22    | Depreciation, depletion, and amortization   | 2,962.             | 320.                     | 2,642.                          |                        |
| 23    | Insurance   | 7,023.             | 4,579.                   | 2,444.                          |                        |
| 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 0.)  |                    |                          |                                 |                        |
| а     | Program expenses  | 63,825.            | 63,825.                  |                                 |                        |
| b     | Dues & subscriptions  | 5,604.             | 137.                     | 674.                            | 4,793.                 |
| С     |   |                    |                          |                                 |                        |
| d     |   |                    |                          |                                 |                        |
| е     | All other expenses  |                    |                          |                                 |                        |
| 25    | Total functional expenses. Add lines 1 through 24e  | 461,735.           | 190,835.                 | 189,538.                        | 81,362.                |
| 26    | Joint costs. Complete this line only if the organization  |                    |                          |                                 |                        |
|       | reported in column (B) joint costs from a combined  |                    |                          |                                 |                        |
|       | educational campaign and fundraising solicitation.  |                    |                          |                                 |                        |
|       | Check here if following SOP 98-2 (ASC 958-720)  |                    |                          |                                 |                        |
|       |   |                    |                          |                                 | Earm <b>990</b> (2022) |

|                             |     | Chook if Cahadula O contains a reconoma or no       | to to on           | / line in this Dort V |                          |     |                    |
|-----------------------------|-----|---|--------------------|-----------------------|--------------------------|-----|--------------------|
|                             |     | Check if Schedule O contains a response or no       | ie io an           | y line in this Part X | (A)<br>Beginning of year |     | (B)<br>End of year |
|                             | 1   | Cash - non-interest-bearing                         |                    |                       | 200,398.                 | 1   | 207,805.           |
|                             | 2   | Savings and temporary cash investments              |                    |                       | 200,027.                 | 2   | 200,207.           |
|                             | 3   | Pledges and grants receivable, net                  |                    |                       | 5,766.                   | 3   | 7,621.             |
|                             | 4   | Accounts receivable, net                            |                    |                       | 34,311.                  | 4   | 2,700.             |
|                             | 5   | Loans and other receivables from any current o      |                    |                       | , ,                      | -   | ,                  |
|                             | •   | trustee, key employee, creator or founder, subs     |                    |                       |                          |     |                    |
|                             |     | controlled entity or family member of any of the    |                    |                       |                          | 5   |                    |
|                             | 6   | Loans and other receivables from other disqual      | -                  |                       |                          |     |                    |
|                             | ·   | under section 4958(f)(1)), and persons describe     |                    |                       |                          | 6   |                    |
| ,                           | 7   | Notes and loans receivable, net                     |                    |                       | 7                        |     |                    |
| Assets                      | 8   | Inventories for sale or use                         | I                  |                       | 8                        |     |                    |
| Ass                         | 9   | B   |                    |                       | 9,414.                   | 9   | 9,446.             |
|                             |     | Land, buildings, and equipment: cost or other       | I I                |                       | - ,                      |     | -,                 |
|                             | 104 | basis. Complete Part VI of Schedule D               | 10a                | 19.813.               |                          |     |                    |
|                             | h   | Less: accumulated depreciation                      | 10h                | 19,813.<br>18,446.    | 4.329.                   | 10c | 1.367.             |
|                             | 11  | Investments - publicly traded securities            | 4,329.<br>306,730. | 11                    | 1,367.<br>552,502.       |     |                    |
|                             | 12  | Investments - other securities. See Part IV, line   |                    | 12                    | 002,0021                 |     |                    |
|                             | 13  | Investments - program-related. See Part IV, line    |                    | 13                    |                          |     |                    |
|                             | 14  | Intangible assets                                   |                    | 14                    |                          |     |                    |
|                             | 15  | Other assets. See Part IV, line 11                  | 2,500.             | 15                    | 2,500.                   |     |                    |
|                             | 16  | Total assets. Add lines 1 through 15 (must equ      |                    | I                     | 763,475.                 | 16  | 984,148.           |
| $\overline{}$               | 17  | Accounts payable and accrued expenses               |                    |                       | 13,239.                  | 17  | 22,744.            |
|                             | 18  | Grants payable                                      |                    | 18                    |                          |     |                    |
|                             | 19  | Deferred revenue                                    |                    |                       | 750.                     | 19  |                    |
|                             | 20  | Tax-exempt bond liabilities                         |                    |                       |                          | 20  |                    |
|                             | 21  | Escrow or custodial account liability. Complete     |                    | I                     |                          | 21  |                    |
|                             | 22  | Loans and other payables to any current or form     |                    |                       |                          |     |                    |
| Liabilities                 |     | trustee, key employee, creator or founder, subs     |                    |                       |                          |     |                    |
| Ē                           |     | controlled entity or family member of any of the    |                    |                       |                          | 22  |                    |
| Ei                          | 23  | Secured mortgages and notes payable to unrela       |                    |                       |                          | 23  |                    |
|                             | 24  | Unsecured notes and loans payable to unrelate       |                    |                       |                          | 24  |                    |
|                             | 25  | Other liabilities (including federal income tax, pa |                    |                       |                          |     |                    |
|                             |     | parties, and other liabilities not included on line | -                  |                       |                          |     |                    |
|                             |     | of Schedule D                                       | •                  |                       |                          | 25  |                    |
|                             | 26  | Total liabilities. Add lines 17 through 25          |                    |                       | 13,989.                  | 26  | 22,744.            |
|                             |     | Organizations that follow FASB ASC 958, che         | eck her            | e X                   |                          |     | ,                  |
| es                          |     | and complete lines 27, 28, 32, and 33.              |                    |                       |                          |     |                    |
| <u>۾</u>                    | 27  |   |                    |                       | 318,878.                 | 27  | 635,911.           |
| 3ak                         | 28  |   |                    |                       | 430,608.                 | 28  | 325,493.           |
| 힏                           |     | Organizations that do not follow FASB ASC 9         |                    |                       | •                        |     | •                  |
| 표                           |     | and complete lines 29 through 33.                   | ,                  |                       |                          |     |                    |
| <u>5</u>                    | 29  | Capital stock or trust principal, or current funds  |                    |                       |                          | 29  |                    |
| ets                         | 30  | Paid-in or capital surplus, or land, building, or e |                    | I                     |                          | 30  |                    |
| Ass                         | 31  | Retained earnings, endowment, accumulated in        |                    |                       |                          | 31  |                    |
| Net Assets or Fund Balances | 32  | Total net assets or fund balances                   |                    |                       | 749,486.                 | 32  | 961,404.           |
| 4                           | 33  | Total liabilities and net assets/fund balances      |                    |                       | 763,475.                 | 33  | 984,148.           |

Both consolidated and separate basis

Form **990** (2022)

Х

Х

**2**c

За

consolidated basis, or both:

X Separate basis

Consolidated basis

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

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

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

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

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

#### **SCHEDULE A**

(Form 990)

<u>Total</u>

Department of the Treasury Internal Revenue Service

Name of the organization

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022 Open to Public

Inspection
Employer identification number

|       |        |  | u Preservat                           |               |                        |                                     |                         |                 |               | 4-6075031                |   |
|-------|--------|--|---------------------------------------|---------------|------------------------|-------------------------------------|-------------------------|-----------------|---------------|--------------------------|---|
| Pai   | tΙ     | Reason for Public (                                  | Charity Status.                       | All organiza  | ations must c          | omplete th                          | nis part.) S            | ee instructions | S.            |                          |   |
| The c | rgan   | ization is not a private found                       | ation because it is: (F               | or lines 1 t  | hrough 12, cl          | heck only                           | one box.)               |                 |               |                          |   |
| 1     |        | A church, convention of ch                           | urches, or associatio                 | n of church   | es described           | in <b>sectio</b>                    | n 170(b)(1              | I)(A)(i).       |               |                          |   |
| 2     |        | A school described in secti                          | ion 170(b)(1)(A)(ii). (               | Attach Sch    | edule E (Form          | າ 990).)                            |                         |                 |               |                          |   |
| 3     |        | A hospital or a cooperative                          | hospital service orga                 | nization de   | scribed in se          | ection 170                          | (b)(1)(A)(ii            | ii).            |               |                          |   |
| 4     |        | A medical research organization                      | · ·                                   |               |                        |                                     |                         | -               | (iii). Enter  | the hospital's name,     |   |
|       |        | city, and state:                                     | ·                                     | •             | •                      |                                     |                         |                 | ` ,           | ·                        |   |
| 5     |        | An organization operated for                         | or the benefit of a col               | lege or univ  | ersity owned           | or operate                          | ed by a go              | vernmental ur   | nit describe  | ed in                    |   |
|       |        | section 170(b)(1)(A)(iv). (C                         |                                       | Ü             | ,                      | •                                   | , 0                     |                 |               |                          |   |
| 6     |        | A federal, state, or local gov                       |                                       | ental unit d  | lescribed in           | section 17                          | 70(b)(1)(A)             | (v).            |               |                          |   |
|       | X      | An organization that norma                           | -                                     |               |                        |                                     |                         |                 | e general i   | oublic described in      |   |
| - '   |        | section 170(b)(1)(A)(vi). (C                         | •                                     | ma parto.     | no ouppoit.            | o a go                              |                         |                 | o go          |                          |   |
| 8     |        | A community trust describe                           |                                       | 1)(A)(vi). (C | Complete Par           | : II )                              |                         |                 |               |                          |   |
| 9     | 一      | An agricultural research org                         |                                       |               |                        | •                                   | ed in coni              | inction with a  | land-arant    | college                  |   |
| 5     |        | or university or a non-land-g                        |                                       |               |                        |                                     | -                       |                 | -             | -                        |   |
|       |        | university:  | grant conege or agrici                | alture (see i | natiuotionaj.          | Litter tile i                       | name, city              | , and state or  | ine conege    | O                        |   |
| 10    | $\neg$ | An organization that norma                           | lly receives (1) more t               | than 22 1/2   | 04 of its supp         | ort from o                          | ontribution             | ne momborchi    | n foos, and   | d gross receipts from    | _ |
| 10    |        | activities related to its exem                       |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               | -                      |                                     |                         |                 |               | -                        |   |
|       |        | income and unrelated busin                           |                                       | (less sectio  | n 511 tax) iro         | in busines                          | sses acqui              | rea by the org  | ariizatiori a | inter June 30, 1975.     |   |
| امد   | $\neg$ | See section 509(a)(2). (Con                          |                                       |               | fa                     |                                     | <del>!</del> <b>-</b> ( | 20(-)(4)        |               |                          |   |
| 11    | =      | An organization organized a                          | •                                     | •             | · ·                    | •                                   |                         |                 |               |                          |   |
| 12    |        | An organization organized a                          | •                                     | •             |                        | -                                   |                         |                 | •             |                          |   |
|       |        | more publicly supported org                          | -                                     |               |                        |                                     |                         |                 |               | Sheck the box on         |   |
|       |        | lines 12a through 12d that                           | • •                                   |               | _                      |                                     |                         |                 | -             | at ta                    |   |
| а     |        | <b>Type I.</b> A supporting orga                     | · · · · · · · · · · · · · · · · · · · | •             |                        | •                                   | _                       |                 |               | -                        |   |
|       |        | the supported organization                           |                                       |               |                        | majority o                          | of the direc            | tors or trustee | es of the su  | ipporting                |   |
|       |        | organization. You must o                             |                                       |               |                        |                                     |                         |                 | /             |                          |   |
| b     |        |  | •                                     |               |                        |                                     |                         | -               |               | -                        |   |
|       |        | control or management o                              |                                       |               |                        | ame perso                           | ns that co              | ntrol or manag  | je tne supp   | ported                   |   |
|       |        | organization(s). You mus                             | -                                     |               |                        |                                     |                         |                 |               |                          |   |
| С     |        |  |                                       |               | -                      |                                     |                         |                 | y integrate   | ed with,                 |   |
| _     |        | its supported organization                           |                                       |               | -                      |                                     |                         |                 |               |                          |   |
| d     |        | ☐ Type III non-functionally                          | •                                     | • •           | •                      |                                     |                         | • •             | •             | * *                      |   |
|       |        | that is not functionally int                         | -                                     | -             | -                      | •                                   |                         | •               | an attentiv   | /eness                   |   |
|       |        | requirement (see instructi                           | ·                                     | -             |                        |                                     |                         |                 |               |                          |   |
| е     |        | ☐ Check this box if the orga                         |                                       |               |                        |                                     |                         | Type I, Type I  | I, Type III   |                          |   |
| _     |        | functionally integrated, or                          |                                       | nally integra | ited supporti          | ng organiz                          | ation.                  |                 |               |                          |   |
|       |        | er the number of supported o                         | •                                     |               |                        |                                     |                         |                 |               |                          | _ |
| g     |        | vide the following information  i) Name of supported | about the supported (ii) EIN          |               | on(s).<br>organization | (iv) Is the orga                    | nization listed         | (v) Amount of   | monetany      | (vi) Amount of other     |   |
|       | ,      | organization   | (11) 2.11                             | (described    | on lines 1-10          | (iv) Is the orga<br>in your governi |                         | support (see in | •             | support (see instruction |   |
|       |        |  |                                       | above (see    | instructions))         | Yes                                 | No                      | · · · ·         | <u> </u>      |                          | _ |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          | _ |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        |                                     |                         |                 |               |                          |   |
|       |        |  |                                       |               |                        | 1                                   | 1                       |                 |               |                          |   |

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

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

| Sec  | tion A. Public Support  |                            |                            |   |                            |                            |           |
|------|---|----------------------------|----------------------------|---|----------------------------|----------------------------|-----------|
| Cale | ndar year (or fiscal year beginning in)                             | (a) 2018                   | <b>(b)</b> 2019            | (c) 2020                                | (d) 2021                   | (e) 2022                   | (f) Total |
| 1    | Gifts, grants, contributions, and                                   |                            |                            |   |                            |                            |           |
|      | membership fees received. (Do not                                   |                            |                            |   |                            |                            |           |
|      | include any "unusual grants.")                                      | 333,159.                   | 423,071.                   | 329,031.                                | 294,174.                   | 653,544.                   | 2032979.  |
| 2    | Tax revenues levied for the organ-                                  |                            |                            |   |                            |                            | _         |
|      | ization's benefit and either paid to                                |                            |                            |   |                            |                            |           |
|      | or expended on its behalf   |                            |                            |   |                            |                            |           |
| 3    | The value of services or facilities                                 |                            |                            |   |                            |                            |           |
|      | furnished by a governmental unit to                                 |                            |                            |   |                            |                            |           |
|      | the organization without charge                                     |                            |                            |   |                            |                            |           |
| 4    | Total. Add lines 1 through 3  | 333,159.                   | 423,071.                   | 329,031.                                | 294,174.                   | 653,544.                   | 2032979.  |
|      | 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)  |                            |                            |   |                            |                            | 697,182.  |
| 6    | Public support. Subtract line 5 from line 4.                        |                            |                            |   |                            |                            | 1335797.  |
|      | etion B. Total Support  |                            |                            |   |                            |                            |           |
|      | ndar year (or fiscal year beginning in)                             | (a) 2018                   | <b>(b)</b> 2019            | (c) 2020                                | (d) 2021                   | (e) 2022                   | (f) Total |
|      | Amounts from line 4   | 333,159.                   | 423,071.                   | 329,031.                                | 294,174.                   | 653,544.                   | 2032979.  |
|      | Gross income from interest,   | 333,2331                   | 120 / 0 / 2 0              | 323,0320                                | 232,2727                   | 000,0110                   |           |
| Ü    | dividends, payments received on                                     |                            |                            |   |                            |                            |           |
|      | securities loans, rents, royalties,                                 |                            |                            |   |                            |                            |           |
|      | and income from similar sources                                     | 11,687.                    | 15,486.                    | 9,973.                                  | 13,032.                    | 11,986.                    | 62,164.   |
| 9    | Net income from unrelated business                                  | 11,007.                    | 13,400.                    | 3,313.                                  | 13,032.                    | 11,500.                    | 02,104.   |
| 9    |   |                            |                            |   |                            |                            |           |
|      | activities, whether or not the                                      |                            |                            |   |                            |                            |           |
| 40   | business is regularly carried on                                    |                            |                            |   |                            |                            |           |
| IU   | Other income. Do not include gain                                   |                            |                            |   |                            |                            |           |
|      | or loss from the sale of capital                                    |                            |                            |   |                            |                            |           |
|      | assets (Explain in Part VI.)  |                            |                            |   |                            |                            | 2095143.  |
|      | <b>Total support.</b> Add lines 7 through 10                        |                            |                            |   |                            | 40                         | 265,129.  |
|      | Gross receipts from related activities,                             |                            |                            |   |                            | 12                         | 203,129.  |
| 13   | First 5 years. If the Form 990 is for the                           | -                          |                            | · · · · · · · · · · · · · · · · · · ·   |                            |                            |           |
| Sec  | organization, check this box and stop etion C. Computation of Publi | c Support Per              |                            | • |                            |                            |           |
|      | Public support percentage for 2022 (I                               |                            |                            | volumn (f)\                             |                            | 14                         | 63.76 %   |
|      | Public support percentage from 2021                                 |                            |                            |   |                            | 15                         | 73.29 %   |
|      | 33 1/3% support test - 2022. If the o                               |                            |                            |   |                            |                            |           |
| 10a  | stop here. The organization qualifies                               |                            |                            |   |                            |                            | 7.7       |
| h    | 33 1/3% support test - 2021. If the o                               |                            | •                          |   | line 15 in 22 1/20/        |                            |           |
| b    | and <b>stop here.</b> The organization qual                         |                            |                            |   |                            |                            |           |
| 170  |   |                            |                            |   |                            |                            |           |
| ı/a  | 10% -facts-and-circumstances test                                   |                            |                            |   |                            |                            |           |
|      | and if the organization meets the fact                              |                            |                            | -                                       | •                          | _                          |           |
| L-   | meets the facts-and-circumstances te                                | -                          |                            | • • •                                   |                            | 70 and line 15 is 1        |           |
| α    | 10% -facts-and-circumstances test                                   |                            |                            |   |                            |                            | 10% Of    |
|      | more, and if the organization meets the                             |                            |                            |   | -                          |                            |           |
|      | organization meets the facts-and-circu                              |                            | -                          | •                                       | • •                        |                            | H         |
| 18   | Private foundation. If the organization                             | <u>n did not check a l</u> | <u>oox on line 13, 16a</u> | a, 16b, 1/a, or 17b                     | <u>, cneck this box ar</u> | <u>na see instructions</u> |           |

|             | edule A (Form 990) 2022 B<br>rt III Support Schedule for C   | ayou Pres<br>Organizations |                     |                     |                     | 74-607                  | 5031 Page 3    |
|-------------|--|----------------------------|---------------------|---------------------|---------------------|-------------------------|----------------|
|             | (Complete only if you checked  | the box on line 10         | of Part I or if the | organization failed | to qualify under Pa | art II. If the organiza | ation fails to |
|             | qualify under the tests listed b   | elow, please comp          | olete Part II.)     |                     |                     |                         |                |
| Sec         | ction A. Public Support  |                            |                     |                     |                     |                         |                |
| Cale        | ndar year (or fiscal year beginning in)  | (a) 2018                   | <b>(b)</b> 2019     | (c) 2020            | (d) 2021            | (e) 2022                | (f) Total      |
| 1           | Gifts, grants, contributions, and  |                            |                     |                     |                     |                         |                |
|             | membership fees received. (Do not  |                            |                     |                     |                     |                         |                |
|             | include any "unusual grants.")   |                            |                     |                     |                     |                         |                |
| 2           | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose |                            |                     |                     |                     |                         |                |
| 3           | Gross receipts from activities that  |                            |                     |                     |                     |                         |                |
|             | are not an unrelated trade or bus-   |                            |                     |                     |                     |                         |                |
|             | iness under section 513  |                            |                     |                     |                     |                         |                |
| 4           | Tax revenues levied for the organ-   |                            |                     |                     |                     |                         |                |
|             | ization's benefit and either paid to   |                            |                     |                     |                     |                         |                |
|             | or expended on its behalf  |                            |                     |                     |                     |                         |                |
| 5           | The value of services or facilities  |                            |                     |                     |                     |                         |                |
|             | furnished by a governmental unit to  |                            |                     |                     |                     |                         |                |
|             | the organization without charge  |                            |                     |                     |                     |                         |                |
| 6           | Total. Add lines 1 through 5   |                            |                     |                     |                     |                         |                |
| 7a          | Amounts included on lines 1, 2, and  |                            |                     |                     |                     |                         |                |
|             | 3 received from disqualified persons   |                            |                     |                     |                     |                         |                |
| b           | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                         |                            |                     |                     |                     |                         |                |
| С           | Add lines 7a and 7b  |                            |                     |                     |                     |                         |                |
| 8           | Public support. (Subtract line 7c from line 6.)  |                            |                     |                     |                     |                         |                |
| Sec         | ction B. Total Support   |                            |                     |                     | _                   |                         |                |
| Cale        | ndar year (or fiscal year beginning in)  | <b>(a)</b> 2018            | <b>(b)</b> 2019     | (c) 2020            | (d) 2021            | (e) 2022                | (f) Total      |
| 9           | Amounts from line 6  |                            |                     |                     |                     |                         |                |
| 10a         | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  |                            |                     |                     |                     |                         |                |
| b           | Unrelated business taxable income  |                            |                     |                     |                     |                         |                |
|             | (less section 511 taxes) from businesses   |                            |                     |                     |                     |                         |                |
|             | acquired after June 30, 1975   |                            |                     |                     |                     |                         |                |
| c           | Add lines 10a and 10b  |                            |                     |                     |                     |                         |                |
| 11          | Net income from unrelated business<br>activities not included on line 10b,<br>whether or not the business is<br>regularly carried on   |                            |                     |                     |                     |                         |                |
|             | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                            |                     |                     |                     |                         |                |
|             | Total support. (Add lines 9, 10c, 11, and 12.)   |                            |                     |                     |                     |                         | _              |
| 14          | First 5 years. If the Form 990 is for the  | -                          |                     |                     | •                   |                         |                |
| 800         | check this box and stop here   | c Support Por              | centage             |                     | <u></u>             |                         | <u></u>        |
| <b>35</b> ( | LION O. COMPULATION OF PUBL  | o ouppuit Pei              | Centage             |                     |                     |                         |                |

| check this box and stop here  |                  |                       |
|---|------------------|-----------------------|
| Section C. Computation of Public Support Percentage   |                  |                       |
| 15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))                | 15               | %                     |
| 16 Public support percentage from 2021 Schedule A, Part III, line 15                                      | 16               | %                     |
| Section D. Computation of Investment Income Percentage  |                  |                       |
| 17 Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f))           | 17               | 9/                    |
| 18 Investment income percentage from 2021 Schedule A, Part III, line 17                                   | 18               | 9/                    |
| 19a 33 1/3% support tests - 2022. If the organization did not check the box on line 14, and line 15 is mo | ore than 33 1/3  | %, and line 17 is not |
| more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported       | lorganization    |                       |
| b 33 1/3% support tests - 2021. If the organization did not check a box on line 14 or line 19a, and line  | e 16 is more tha | an 33 1/3%, and       |
| line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publi     | cly supported o  | organization          |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box ar | nd see instructi | ons                   |

#### 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       |     |    |
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|   | 2       |     |    |
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|   | 5b      |     |    |
|   | 5c      |     |    |
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|   | 10a     |     |    |
|   | 10b     |     |    |
| _ |         |     |    |

| Par  | t IV Sup        | porting Organizations (continued)  |           |      |    |
|------|-----------------|--|-----------|------|----|
|      |                 |  |           | Yes  | No |
| 11   | Has the org     | anization accepted a gift or contribution from any of the following persons?   |           |      |    |
| а    | A person wh     | no directly or indirectly controls, either alone or together with persons described on lines 11b and   |           |      |    |
|      | 11c below,      | the governing body of a supported organization?  | 11a       |      |    |
|      |                 | mber of a person described on line 11a above?  | 11b       |      |    |
|      | •               | rolled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |           |      |    |
|      | detail in Par   |  | 11c       |      |    |
|      |                 | pe I Supporting Organizations  |           |      |    |
|      |                 |  |           | Yes  | No |
| 1    | Did the gove    | erning body, members of the governing body, officers acting in their official capacity, or membership of one or  |           |      |    |
|      | more suppo      | rted organizations have the power to regularly appoint or elect at least a majority of the organization's officers,  |           |      |    |
|      |                 | trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)  |           |      |    |
|      | •               | perated, supervised, or controlled the organization's activities. If the organization had more than one supported  |           |      |    |
|      |                 | , describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the rganizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1         |      |    |
|      |                 | anization operate for the benefit of any supported organization other than the supported   |           |      |    |
|      |                 | n(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in  |           |      |    |
|      |                 | providing such benefit carried out the purposes of the supported organization(s) that operated,  |           |      |    |
|      |                 | or controlled the supporting organization.   | 2         |      |    |
| Sect | ion C. Ty       | pe II Supporting Organizations   |           |      |    |
|      |                 |  |           | Yes  | No |
| 1    | Were a majo     | ority 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  |           |      |    |
|      |                 | nent of the supporting organization was vested in the same persons that controlled or managed  |           |      |    |
|      | the supporte    | ed organization(s).  | 1         |      |    |
| Sect | ion D. All      | Type III Supporting Organizations  |           |      |    |
|      |                 |  |           | Yes  | No |
| 1    | Did the orga    | nization provide to each of its supported organizations, by the last day of the fifth month of the   |           |      |    |
|      | organization    | a's tax year, (i) a written notice describing the type and amount of support provided during the prior tax   |           |      |    |
|      | year, (ii) a co | ppy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |           |      |    |
|      | organization    | a'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    | n(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how  |           |      |    |
|      | the organiza    | tion maintained a close and continuous working relationship with the supported organization(s).  | 2         |      |    |
| 3    | By reason o     | f the relationship described on line 2, above, did the organization's supported organizations have a   |           |      |    |
|      | significant v   | oice in the organization's investment policies and in directing the use of the organization's  |           |      |    |
|      | income or a     | ssets at all times during the tax year? If "Yes," describe in Part VI the role the organization's  |           |      |    |
|      | supported o     | rganizations played in this regard.  | 3         |      |    |
| Sect | ion E. Ty       | pe III Functionally Integrated Supporting Organizations  |           |      |    |
| 1    | Check the b     | ox next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).   |           |      |    |
| а    |                 | rganization satisfied the Activities Test. Complete line 2 below.  |           |      |    |
| b    |                 | rganization is the parent of each of its supported organizations. Complete line 3 below.   |           |      |    |
| С    |                 | rganization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins  | struction | l' I |    |
| 2    |                 | st. Answer lines 2a and 2b below.  |           | Yes  | No |
|      |                 | tially all of the organization's activities during the tax year directly further the exempt purposes of  |           |      |    |
|      |                 | ed organization(s) to which the organization was responsive? If "Yes," then in Part VI identify  |           |      |    |
|      |                 | orted organizations and explain how these activities directly furthered their exempt purposes,   |           |      |    |
|      | •               | anization was responsive to those supported organizations, and how the organization determined   |           |      |    |
|      |                 | ctivities constituted substantially all of its activities.   | 2a        |      |    |
|      |                 | vities described on line 2a, above, constitute activities that, but for the organization's involvement,  |           |      |    |
|      |                 | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in   |           |      |    |
|      |                 | reasons for the organization's position that its supported organization(s) would have engaged in   | 01-       |      |    |
|      |                 | ies but for the organization's involvement.  | 2b        |      |    |
|      |                 | upported Organizations. Answer lines 3a and 3b below.  |           |      |    |
|      | _               | anization have the power to regularly appoint or elect a majority of the officers, directors, or   | 0-        |      |    |
|      |                 | each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>   | 3a        |      |    |
|      |                 | anization exercise a substantial degree of direction over the policies, programs, and activities of each   | ٥L        |      |    |
|      | บา แจ ธนุมุทุง  | rted organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | 3b        |      |    |

|   | Journal of Miles and Miles |   |  | Garrent Tear |  |  |
|---|--|---|--|--------------|--|--|
| 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-functionally integrated Type III supporting organization (see  |   |  |              |  |  |

Schedule A (Form 990) 2022

instructions).

| Scrie | t V Type III Non Typetionally Integrated 500                    | (a)(2) Comparting Organ       | mi-otions                             |             | 4 00/3031 Page /                          |
|-------|---|-------------------------------|---------------------------------------|-------------|---|
|       | t V Type III Non-Functionally Integrated 509                    | (a)(3) Supporting Orga        | inizations (continu                   | <u>ied)</u> |   |
| Sect  | ion D - Distributions   |                               |                                       |             | Current Year                              |
| _1_   | Amounts paid to supported organizations to accomplish exe       |                               |                                       | 1           |   |
| 2     | Amounts paid to perform activity that directly furthers exempt  |                               |                                       |             |   |
|       | organizations, in excess of income from activity                |                               |                                       | 2           |   |
| _3_   | Administrative expenses paid to accomplish exempt purpose       | es of supported organization  | 3                                     | 3           |   |
| _4_   | Amounts paid to acquire exempt-use assets                       |                               |                                       | 4           |   |
| _5_   | Qualified set-aside amounts (prior IRS approval required - pr   | ovide details in Part VI)     |                                       | 5           |   |
| _6_   | Other distributions (describe in Part VI). See instructions.    |                               |                                       | 6           |   |
| _7_   | Total annual distributions. Add lines 1 through 6.              |                               |                                       | 7           |   |
| 8     | Distributions to attentive supported organizations to which the | he organization is responsive |                                       |             |   |
|       | (provide details in Part VI). See instructions.                 |                               |                                       | 8           |   |
| _9_   | Distributable amount for 2022 from Section C, line 6            |                               |                                       | 9           |   |
| 10    | Line 8 amount divided by line 9 amount                          | 1                             | ı                                     | 10          |   |
| Secti | ion E - Distribution Allocations (see instructions)             | (i)<br>Excess Distributions   | (ii)<br>Underdistribution<br>Pre-2022 | ıs          | (iii)<br>Distributable<br>Amount for 2022 |
| 1     | Distributable amount for 2022 from Section C, line 6            |                               |                                       |             |   |
| 2     | Underdistributions, if any, for years prior to 2022 (reason-    |                               |                                       |             |   |
|       | able cause required - explain in Part VI). See instructions.    |                               |                                       |             |   |
| 3     | Excess distributions carryover, if any, to 2022                 |                               |                                       |             |   |
| a     | From 2017   |                               |                                       |             |   |
| b     | From 2018   |                               |                                       |             |   |
| С     | From 2019   |                               |                                       |             |   |
| d     | From 2020   |                               |                                       |             |   |
|       | From 2021   |                               |                                       |             |   |
|       | Total of lines 3a through 3e                                    |                               |                                       |             |   |
|       | Applied to underdistributions of prior years                    |                               |                                       |             |   |
|       | Applied to 2022 distributable amount                            |                               |                                       |             |   |
| i     | Carryover from 2017 not applied (see instructions)              |                               |                                       |             |   |
| i     | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |                                       |             |   |
| 4     | Distributions for 2022 from Section D,                          |                               |                                       |             |   |
|       | line 7: \$  |                               |                                       |             |   |
| a     | Applied to underdistributions of prior years                    |                               |                                       |             |   |
|       | Applied to 2022 distributable amount                            |                               |                                       |             |   |
|       | Remainder. Subtract lines 4a and 4b from line 4.                |                               |                                       |             |   |
| 5     | Remaining underdistributions for years prior to 2022, if        |                               |                                       |             |   |
| -     | any. Subtract lines 3g and 4a from line 2. For result greater   |                               |                                       |             |   |
|       | than zero, explain in <b>Part VI.</b> See instructions.         |                               |                                       |             |   |
| 6     | Remaining underdistributions for 2022. Subtract lines 3h        |                               |                                       |             |   |
| -     | and 4b from line 1. For result greater than zero, explain in    |                               |                                       |             |   |
|       | Part VI. See instructions.                                      |                               |                                       |             |   |
| 7     | Excess distributions carryover to 2023. Add lines 3             |                               |                                       |             |   |
| •     | and 4c.   |                               |                                       |             |   |
|       | Broakdown of line 7:  |                               |                                       |             |   |

Schedule A (Form 990) 2022

a Excess from 2018 **b** Excess from 2019 c Excess from 2020 d Excess from 2021 e Excess from 2022

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

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

OMB No. 1545-0047

2022

Name of the organization

Bayou Preservation Association,

**Employer identification number** 

74-6075031

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2022)

Name of organization Employer identification number

# Bayou Preservation Association, Inc.

74-6075031

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed.                |  |
|------------|---|---------------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 1          |   | \$308,483.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 2          |   | \$                              | Person X Payroll  Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 3          |   | \$\$                            | Person X Payroll   |
| (a)        | (b)   | (c)                             | (d)  |
| No. 4      | Name, address, and ZIP + 4  | Total contributions  \$ 20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d) Type of contribution   |
| 5          |   | \$ 20,000.                      | Person X Payroll   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions      | (d)<br>Type of contribution  |
| 6          |   | \$ <u>15,000.</u>               | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

# Bayou Preservation Association, Inc.

74-6075031

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | l space is needed.         |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 7          |   | \$15,000.                  | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)        | (b)   | (c)                        | (d)  |
| No.        | Name, address, and ZIP + 4  | Total contributions        | Person Payroll Complete Part II for noncash contributions.             |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
|            |   | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

Name of organization Employer identification number

# Bayou Preservation Association, Inc.

74-6075031

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II is | f additional space is needed.                       |                              |
|------------------------------|---|---|------------------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.)           | (d)<br>Date received         |
| 1                            | Publicly traded securities  | -   |                              |
|                              |   | _ \$256,338.  | 10/14/22                     |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.)           | (d)<br>Date received         |
|                              |   | \$  |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.)           | (d)<br>Date received         |
|                              |   | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-      |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.)           | (d)<br>Date received         |
|                              |   | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-           |                              |
| (a)<br>No.<br>from<br>Part I | (b) Description of noncash property given                               | (c) FMV (or estimate) (See instructions.)           | (d)<br>Date received         |
|                              |   | -<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>-<br>- |                              |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                              | (c) FMV (or estimate) (See instructions.)           | (d)<br>Date received         |
|                              |   | -<br>-<br>-<br>- \$                                 |                              |
| 223/53 11-15                 |   | -   *   | Schedule B (Form 990) (2022) |

Page 4 Name of organization **Employer identification number** Bayou Preservation Association, Inc. 74-6075031 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year Part III from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE C

(Form 990)

**Political Campaign and Lobbying Activities** 

2022

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| Name of organ | nization                    | ions. Complete Fait III.                                     |                           | Er   | nployer identification number   |
|---------------|-----------------------------|--|---------------------------|--|---|
|               | Bayou P                     | reservation Asso   | ciation, Inc              | : <b>.</b>                                 | 74-6075031  |
| Part I-A      | Complete if the org         | anization is exempt und                                      | er section 501(c)         | or is a section 527                        | organization.   |
| 2 Political   | campaign activity expendit  | ation's direct and indirect politic<br>ures<br>gn activities |                           |  |   |
| Part I-B      | Complete if the org         | anization is exempt und                                      | er section 501(c)(        | 3).  |   |
| 1 Enter the   | amount of any excise tax    | incurred by the organization und                             | der section 4955          |  | \$  |
| 2 Enter the   | amount of any excise tax    | incurred by organization manag                               | ers under section 4955    |  | \$  |
|               |                             | n 4955 tax, did it file Form 4720                            |                           |  |   |
|               |                             |  |                           |  | Yes No  |
|               | describe in Part IV.        | anization is exempt und                                      | or coation 501(a)         | execut section 501                         | (0)(3)  |
| Part I-C      |                             |  |                           |  |   |
|               |                             | by the filing organization for se                            |                           |  | <b>5</b>  |
|               | 0 0                         | ization's funds contributed to of                            | •                         |  | Ф   |
|               |                             | . Add lines 1 and 2. Enter here a                            |                           |  | \$  |
|               |                             |  | •                         |  | \$  |
|               |                             | 1120-POL for this year?                                      |                           |  |   |
|               |                             | nployer identification number (El                            |                           |  |   |
|               |                             | tion listed, enter the amount pai                            |                           | -  |   |
| contribut     | ions received that were pro | omptly and directly delivered to                             | a separate political orga | anization, such as a sepa                  | rate segregated fund or a   |
| political a   | action committee (PAC). If  | additional space is needed, prov                             | vide information in Part  | IV.  |   |
|               | (a) Name                    | (b) Address  | (c) EIN                   | (d) Amount paid from filing organization's | contributions received and  |
|               |                             |  |                           | funds. If none, enter -                    | o. promptly and directly delivered to a separate political organization.  If none, enter -0 |
|               |                             |  |                           |  |   |
|               |                             |  |                           |  |   |
|               |                             |  |                           |  |   |
|               |                             |  |                           |  |   |
|               |                             |  |                           |  |   |
|               |                             |  |                           |  |   |

| Schedule C (Form 990) 2022                                | Bayou         | Prese                     | rvation Asso                        | ociation, In                              | nc. 74-6                                      | 075031 Page 2                      |
|---|---------------|---------------------------|-------------------------------------|---|---|------------------------------------|
| Part II-A Complete if the org section 501(h)).            | janizatio     | n is exen                 | npt under section                   | 1 501(c)(3) and file                      | d Form 5768 (ele                              | ction under                        |
|   | ation belone  | as to an affi             | liated group (and list in           | Part IV each affiliated                   | group member's name                           | e. address. EIN.                   |
| expenses, and sha   |               |                           | •                                   |   | 9   | ,,,,                               |
| B Check if the filing organization                        | ation check   | ed box A ar               | nd "limited control" pro            | visions apply.                            |   |                                    |
|   |               | oying Exper<br>eans amou  | nditures<br>ints paid or incurred.) |   | <b>(a)</b> Filing<br>organization's<br>totals | <b>(b)</b> Affiliated group totals |
| 1a Total lobbying expenditures to infl                    | uence publ    | ic opinion (              | grassroots lobbying)                |   |   |                                    |
| <b>b</b> Total lobbying expenditures to infl              | uence a leg   | islative boo              | ly (direct lobbying)                |   |   |                                    |
| c Total lobbying expenditures (add l                      | ines 1a and   | d 1b)                     |                                     |   |   |                                    |
| d Other exempt purpose expenditure                        | es            |                           |                                     |   | 425,585.                                      |                                    |
| e Total exempt purpose expenditure                        | es (add line: | s 1c and 1d               | )                                   |   | 425,585.                                      |                                    |
| f Lobbying nontaxable amount. Ent                         | er the amo    | unt from the              | e following table in both           | n columns.                                | 85,117.                                       |                                    |
| If the amount on line 1e, column (a) o                    | or (b) is:    | The lob                   | bying nontaxable am                 | ount is:                                  |   |                                    |
| Not over \$500,000  |               | 20% of                    | the amount on line 1e.              |   |   |                                    |
| Over \$500,000 but not over \$1,00                        | 0,000         | \$100,00                  | 00 plus 15% of the exce             | ess over \$500,000.                       |   |                                    |
| Over \$1,000,000 but not over \$1,5                       | 500,000       | \$175,00                  | 00 plus 10% of the exce             | ess over \$1,000,000.                     |   |                                    |
| Over \$1,500,000 but not over \$17                        | ,000,000      | \$225,00                  | 00 plus 5% of the exces             | ss over \$1,500,000.                      |   |                                    |
| Over \$17,000,000   |               |                           |                                     |   |   |                                    |
|   |               |                           |                                     |   |   |                                    |
| g Grassroots nontaxable amount (er                        | nter 25% of   | line 1f)                  |                                     |   | 21,279.                                       |                                    |
| h Subtract line 1g from line 1a. If zer                   | o or less, e  | nter -0                   |                                     |   | 0.  |                                    |
| i Subtract line 1f from line 1c. If zero                  | o or less, e  | nter -0                   |                                     |   | 0.  |                                    |
| j If there is an amount other than ze                     | ro on eithe   | r line 1h or              | line 1i, did the organiza           | ation file Form 4720                      | _   |                                    |
| reporting section 4911 tax for this                       | year?         |                           |                                     |   |   | Yes No                             |
| (Some organizations t                                     | See           | a section 50<br>the separ | ate instructions for lin            | have to complete all ones 2a through 2f.) | f the five columns be                         | low.                               |
|   | Lobi          | ying Expe                 | nditures During 4-Yea               | r Averaging Period                        |   |                                    |
| Calendar year<br>(or fiscal year beginning in)            | (a)           | 2019                      | <b>(b)</b> 2020                     | (c) 2021                                  | (d) 2022                                      | (e) Total                          |
| 2a Lobbying nontaxable amount                             |               |                           |                                     | 69,665.                                   | 85,117.                                       | 154,782.                           |
| <b>b</b> Lobbying ceiling amount                          |               |                           |                                     |   |   |                                    |
| (150% of line 2a, column(e))                              |               |                           |                                     |   |   | 232,173.                           |
| c Total lobbying expenditures                             |               |                           |                                     |   |   |                                    |
| d Grassroots nontaxable amount                            |               |                           |                                     | 17,416.                                   | 21,279.                                       | 38,695.                            |
| e Grassroots ceiling amount (150% of line 2d, column (e)) |               |                           |                                     |   |   | 58,043.                            |
|   |               |                           | 1                                   |   |   |                                    |

Schedule C (Form 990) 2022

f Grassroots lobbying expenditures

Schedule C (Form 990) 2022 Bayou Preservation Association, Inc. 74-60750 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| For e | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description  | (a)              | )            | (k        | o)    |
|-------|---|------------------|--------------|-----------|-------|
| of th | e lobbying activity.  | Yes              | No           | Amo       | ount  |
| 1     | During the year, did the filing organization attempt to influence foreign, national, state, or  |                  |              |           |       |
|       | local legislation, including any attempt to influence public opinion on a legislative matter  |                  |              |           |       |
|       | or referendum, through the use of:  |                  |              |           |       |
| а     | Volunteers?   |                  |              |           |       |
| b     | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |                  |              |           |       |
| c     | Media advertisements?   |                  |              |           |       |
| C     | Mailings to members, legislators, or the public?  |                  |              |           |       |
| e     | Publications, or published or broadcast statements?   |                  |              |           |       |
| f     | Grants to other organizations for lobbying purposes?  |                  |              |           |       |
| ç     |   |                  |              |           |       |
| h     | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |                  |              |           |       |
| i     | Other activities?   |                  |              |           |       |
| j     | Total. Add lines 1c through 1i  |                  |              |           |       |
|       | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |                  |              |           |       |
|       | If "Yes," enter the amount of any tax incurred under section 4912   |                  |              |           |       |
|       | If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |                  |              |           |       |
|       | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section | 2 F01/a\/F       | \ or ooc     | tion      |       |
| Ра    | t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).  | 1 50 1 (6)(5     | ), or sec    | LIOH      |       |
|       | 001(0)(0).  |                  |              | Yes       | No    |
| 1     | Were substantially all (90% or more) dues received nondeductible by members?  |                  | 1            |           |       |
| 2     | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   |                  |              |           |       |
| 3     | Did the organization agree to carry over lobbying and political campaign activity expenditures from the   |                  |              |           |       |
| Pa    | t III-B   Complete if the organization is exempt under section 501(c)(4), section   | 1 501(c)(5       | ), or sec    | tion      |       |
|       | 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered '  |                  | •            |           | 3, is |
|       | answered "Yes."   |                  |              |           |       |
| 1     | Dues, assessments and similar amounts from members  |                  | 1            |           |       |
| 2     | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic   |                  |              |           |       |
|       | expenses for which the section 527(f) tax was paid).  |                  |              |           |       |
| а     | Current year  |                  | 2a           |           |       |
| b     | Carryover from last year  |                  |              |           |       |
| c     | <b>-</b>  |                  |              |           |       |
| 3     | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues   |                  |              |           |       |
| 4     | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce   | ess              |              |           |       |
|       | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po  | olitical         |              |           |       |
|       | expenditures next year?   |                  | 4            |           |       |
| 5     | Taxable amount of lobbying and political expenditures. See instructions   |                  | 5            |           |       |
| Pa    | t IV Supplemental Information   |                  |              |           |       |
| Prov  | ide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group   | list); Part II-A | A, lines 1 a | nd 2 (See |       |
| instr | uctions); and Part II-B, line 1. Also, complete this part for any additional information.   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |
|       |   |                  |              |           |       |

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Bayou Preservation Association,

**Employer identification number** 74-6075031

| Pai | TI Organizations Maintaining Donor Advised<br>organization answered "Yes" on Form 990, Part IV, line |   | or Accounts. Complete if the         |
|-----|--|---|--------------------------------------|
|     |  | (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 at end of year   |   |                                      |
| 5   | Did the organization inform all donors and donor advisors in w                                       | vriting that the assets held in donor advis   | sed funds                            |
|     | are the organization's property, subject to the organization's e                                     | exclusive legal control?                      | Yes No                               |
| 6   | Did the organization inform all grantees, donors, and donor ac                                       | dvisors in writing that grant funds can be    | used only                            |
|     | for charitable purposes and not for the benefit of the donor or                                      | donor advisor, or for any other purpose       | conferring                           |
| _   | impermissible private benefit?   |   | Yes No                               |
| Pai | t II Conservation Easements. Complete if the org   | anization answered "Yes" on Form 990,         | Part IV, line 7.                     |
| 1   | Purpose(s) of conservation easements held by the organization  | `   |                                      |
|     | Preservation of land for public use (for example, recreat  | ion or education) Preservation o              | f a historically important land area |
|     | Protection of natural habitat  | Preservation o                                | f a certified historic structure     |
|     | Preservation of open space   |   |                                      |
| 2   | Complete lines 2a through 2d if the organization held a qualifi                                      | ed conservation contribution in the form      |                                      |
|     | day of the tax year.   |   | Held at the End of the Tax Year      |
| а   | Total number of conservation easements   |   | 1 1                                  |
| b   |  |   |                                      |
|     | Number of conservation easements on a certified historic stru  |   | 2c                                   |
| d   | Number of conservation easements included in (c) acquired a  |   |                                      |
|     | historic structure listed in the National Register   |   |                                      |
| 3   | Number of conservation easements modified, transferred, rele   | eased, extinguished, or terminated by the     | e organization during the tax        |
|     | year   |   |                                      |
| 4   | Number of states where property subject to conservation ease   |   |                                      |
| 5   | Does the organization have a written policy regarding the peri                                       |   |                                      |
| _   | violations, and enforcement of the conservation easements it   |   |                                      |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h                                       | nandling of violations, and enforcing con     | servation easements during the year  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handle  | ling of violations, and enforcing conserva    | ation easements during the year      |
| 8   | Does each conservation easement reported on line 2(d) above  | e satisfy the requirements of section 170     | (h)(4)(B)(i)                         |
| Ū   | and section 170(h)(4)(B)(ii)?  | •   |                                      |
| 9   | In Part XIII, describe how the organization reports conservation                                     |   |                                      |
| ·   | balance sheet, and include, if applicable, the text of the footnote                                  | •   |                                      |
|     | organization's accounting for conservation easements.  |   | ionic that goodhood the              |
| Pai | t III Organizations Maintaining Collections of   | Art, Historical Treasures, or O               | ther Similar Assets.                 |
|     | Complete if the organization answered "Yes" on Form  | 990, Part IV, line 8.                         |                                      |
| 1a  | If the organization elected, as permitted under FASB ASC 958   | 3, not to report in its revenue statement a   | and balance sheet works              |
|     | of art, historical treasures, or other similar assets held for pub                                   | lic exhibition, education, or research in for | urtherance of public                 |
|     | service, provide in Part XIII the text of the footnote to its finan-                                 | cial statements that describes these iten     | ns.                                  |
| b   | If the organization elected, as permitted under FASB ASC 958   | 3, to report in its revenue statement and     | balance sheet works of               |
|     | art, historical treasures, or other similar assets held for public                                   | exhibition, education, or research in furt    | herance of public service,           |
|     | provide the following amounts relating to these items:   |   |                                      |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |   | \$                                   |
|     | (m) 4  |   | •                                    |
| 2   | If the organization received or held works of art, historical trea                                   | sures, or other similar assets for financia   | al gain, provide                     |
|     | the following amounts required to be reported under FASB AS  | SC 958 relating to these items:               |                                      |
| а   | Revenue included on Form 990, Part VIII, line 1  |   | \$                                   |
| b   | Assets included in Form 990, Part X  |   |                                      |

|       | t III Organizations Maintaining Co   | ollections of Art             |                       |                                       | ther S    |                     | Assets       |           |         | ige <b>Z</b> |
|-------|--|-------------------------------|-----------------------|---------------------------------------|-----------|---------------------|--------------|-----------|---------|--------------|
| 3     | Using the organization's acquisition, accession  |                               |                       |                                       |           |                     |              | (COITIII) | ieu)    |              |
| 3     |  | in, and other records         | , check any or the i  | Ollowing that ma                      | ne sigi i | illicarit c         | ise oi its   |           |         |              |
| _     | collection items (check all that apply):   | .1                            |                       | <b>.</b>                              |           |                     |              |           |         |              |
| a     | Public exhibition  | d                             |                       | hange program                         |           |                     |              |           |         |              |
| b     | Scholarly research   | е                             | Other                 |                                       |           |                     |              |           |         |              |
| С     | Preservation for future generations  |                               |                       |                                       |           |                     |              |           |         |              |
| 4     | Provide a description of the organization's co   |                               |                       |                                       |           |                     | se in Part   | XIII.     |         |              |
| 5     | During the year, did the organization solicit or   |                               | ·                     | •                                     |           |                     |              | 7         |         | 1            |
| Dar   | to be sold to raise funds rather than to be ma   |                               |                       |                                       |           |                     |              | Yes       |         | No           |
| Fai   | t IV Escrow and Custodial Arrang reported an amount on Form 990, Part  |                               | te if the organizatio | n answered "Yes                       | on Fo     | orm 990             | , Part IV, I | ine 9, or |         |              |
| 12    | Is the organization an agent, trustee, custodia  |                               | any for contributions | s or other assets                     | not inc   | luded               |              |           |         |              |
| Iu    | on Form 990, Part X?   |                               |                       |                                       |           |                     |              | Yes       |         | No           |
| h     | If "Yes," explain the arrangement in Part XIII a   |                               |                       |                                       |           |                     |              | _ 103     |         | ] 110        |
|       | ii res, explain the arrangement iiii art xiii a  | and complete the follo        | owing table.          |                                       |           |                     |              | Amount    |         |              |
| С     | Beginning balance  |                               |                       |                                       |           | 1c                  |              | 7         |         |              |
|       | Additions during the year  |                               |                       |                                       |           | 1d                  |              |           |         |              |
|       | Distributions during the year  |                               |                       |                                       |           | 1e                  |              |           |         |              |
| f     |  |                               |                       |                                       |           | 1f                  |              |           |         |              |
|       | Ending balance   |                               |                       |                                       |           | $\overline{}$       |              | Yes       |         | No           |
|       | If "Yes," explain the arrangement in Part XIII.  |                               |                       |                                       |           |                     |              | _         |         | ]            |
| Par   |  |                               |                       |                                       |           |                     |              |           |         |              |
|       | Complete in  | (a) Current year              | (b) Prior year        | (c) Two years ba                      |           |                     | ears back    | (e) Four  | vears l | back         |
| 10    | Beginning of year balance  | 306,730.                      | 290,375.              | 276,19                                | _         |                     | 46,658.      |           | 255,0   |              |
|       |  | 300,730.                      | 250,575.              | 2,0,12                                | -         |                     | 10,000.      |           | 233,    | -            |
|       | Contributions  | -30,749.                      | 16,355.               | 14 15                                 | 77        |                     | 29,540.      |           | -9 (    | 027          |
|       | Net investment earnings, gains, and losses   |                               |                       |                                       |           |                     | <u> </u>     |           |         |              |
|       | Grants or scholarships   |                               |                       |                                       | +         |                     |              |           |         |              |
| е     | Other expenditures for facilities  |                               |                       |                                       |           |                     |              |           |         |              |
| _     | and programs   |                               |                       |                                       |           |                     |              |           |         |              |
|       | Administrative expenses  | 275 001                       | 206 720               | 200 25                                | 7.5       |                     | 76 100       |           | 246     |              |
| g     | End of year balance  | 275,981.                      | 306,730.              | · · · · · · · · · · · · · · · · · · · | /5.       |                     | 76,198.      |           | 246,    | 000.         |
| 2     | Provide the estimated percentage of the curre  | •                             | (line 1g, column (a)  | ) held as:                            |           |                     |              |           |         |              |
| a     | Board designated or quasi-endowment  |                               | _%                    |                                       |           |                     |              |           |         |              |
| b     | Permanent endowment  | %                             |                       |                                       |           |                     |              |           |         |              |
| С     |  | %                             |                       |                                       |           |                     |              |           |         |              |
|       | The percentages on lines 2a, 2b, and 2c should be should |                               |                       |                                       |           |                     |              |           |         |              |
| За    | Are there endowment funds not in the posses  | ssion of the organizat        | tion that are held ar | nd administered f                     | or the    |                     |              | Г         | v T     |              |
|       | organization by:   |                               |                       |                                       |           |                     |              |           | Yes     | No           |
|       | (i) Unrelated organizations  |                               |                       |                                       |           |                     |              | 3a(i)     |         | <u>X</u>     |
|       | (ii) Related organizations   |                               |                       |                                       |           |                     |              | 3a(ii)    |         | _X_          |
| b     | If "Yes" on line 3a(ii), are the related organizat   |                               |                       |                                       |           |                     |              | 3b        |         |              |
| 4     | Describe in Part XIII the intended uses of the   |                               | vment funds.          |                                       |           |                     |              |           |         |              |
| Par   | t VI Land, Buildings, and Equipme  |                               |                       |                                       |           |                     |              |           |         |              |
|       | Complete if the organization answered  | I "Yes" on Form 990,          | Part IV, line 11a. S  | ee Form 990, Pa                       | rt X, lin | e 10.               |              |           |         |              |
|       | Description of property  | (a) Cost or ot basis (investm | , , , , , ,           | or other (other)                      |           | umulate<br>eciation | ed .         | (d) Book  | value   | <del>)</del> |
| 1a    | Land   |                               |                       |                                       |           |                     |              |           |         |              |
| b     | Buildings  |                               |                       |                                       |           |                     |              |           |         |              |
| С     | Leasehold improvements   |                               |                       |                                       |           |                     |              |           |         |              |
|       | Equipment  |                               | 1                     | 9,813.                                | 1         | L8,44               | 16.          | 1         | .,36    | <u> 57.</u>  |
|       | Other  |                               |                       |                                       |           |                     |              |           |         |              |
| Total | . Add lines 1a through 1e. (Column (d) must ed   | gual Form 990. Part >         | (. column (B), line 1 | Oc.)                                  |           |                     |              | 1         | .,36    | 57.          |

| 1.  | (a) Description of liability                            | (b) Book value |
|-----|---|----------------|
| (1) | Federal income taxes                                    |                |
| (2) |   |                |
| (3) |   |                |
| (4) |   |                |
| (5) |   |                |
| (6) |   |                |
| (7) |   |                |
| (8) |   |                |
| (9) |   |                |
|     | Column (b) must equal Form 900 Part X col (B) line 25.) |                |

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

website and other electronic communication, including social media, marketing and branding. It may also be used for the annual Symposium.

The Endowment allows investment return and up to 10% of the original gift (\$40,000) to be spent annually for non-recurring projects for purposes of education, outreach and advancement of the organization.

| Schedule D | (Form 990) 2022                       | Bayou                 | Preservation | Association, | Inc. | 74-6075031 | Page 5 |
|------------|---------------------------------------|-----------------------|--------------|--------------|------|------------|--------|
| Part XIII  | (Form 990) 2022<br>Supplemental Infor | mation <sub>(co</sub> | ontinued)    |              |      |            |        |
|            |                                       |                       |              |              |      |            |        |
|            |                                       |                       |              |              |      |            |        |
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|            |                                       |                       |              |              |      |            |        |
|            |                                       |                       |              |              |      |            |        |

### SCHEDULE G (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

required to complete this part.

Department of the Treasury

Internal Revenue Service

Part I

Bayou Preservation Association, Inc.

Employer identification number 74-6075031

| 1 Indicate whether the organization rai                   | sed funds through any of the following   | ng activ  | ities. (          | Check all that apply.             |  |   |
|---|--|---|-------------------|-----------------------------------|--|---|
| a X Mail solicitations                                    | e X Solicita                             | ation of  | non-g             | overnment grants                  |  |   |
| <b>b</b> X Internet and email solicitation                | s f X Solicita                           | ation of  | gover             | nment grants                      |  |   |
| c X Phone solicitations                                   | g X Specia                               |   | -                 | -                                 |  |   |
| d X In-person solicitations                               | <b>5</b>                                 |   | 3                 |                                   |  |   |
| 2 a Did the organization have a written                   | or oral agreement with any individual    | l (includ                                       | ina of            | ficers directors trus             | tees or  |   |
|   |  |   |                   |                                   | X Yes  | No No   |
|   | Part VII) or entity in connection with p |   |                   |                                   |  |   |
| <b>b</b> If "Yes," list the 10 highest paid ind           |  | iant to a                                       | agreer            | ments under which tr              | ne fundraiser is to be   | <del>)</del>  |
| compensated at least \$5,000 by the                       | e organization.                          |   |                   |                                   |  |   |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity                            | (iii)<br>fundr<br>have co<br>or con<br>contribu | ustody<br>trol of | (iv) Gross receipts from activity | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
| Cate Collaborative, LLC -                                 | Grant Writing, Event                     | Yes   | No                |                                   |  |   |
| 2421 Tangley, Ste 115,                                    | planning                                 |   | Х                 | 293,675.                          | 30,000.  | 263,675.  |
| Profitable Non-Nonprofits -                               |  |   |                   |                                   | 7  |   |
| 14526 Cypress Falls, Cypress,                             | Consulting, Annual appeal                |   | х                 | 7,333.                            | 6,000.   | 1,333.  |
| Tions of process rules, of proces,                        |  |   |                   | ,,,,,,,                           | 0,000.   | 2,000.  |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
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|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
| Гotal   |  |   |                   | 301,008.                          | 36,000.  | 265,008.  |
| 3 List all states in which the organization               |  |   |                   | or has been notified              | it is exempt from re   | gistration  |
| or licensing.   | C  |   |                   |                                   | •  |   |
| rx  |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  | _   |
|   |  |   |                   |                                   |  |   |
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|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |
|   |  |   |                   |                                   |  |   |

|                 | 11 L I | of fundraising event contributions and gr        | •                          | ·  |                       | ·  |
|-----------------|--------|--|----------------------------|--|-----------------------|--|
|                 |        |  | (a) Event #1               | <b>(b)</b> Event #2                                  | (c) Other events None | (d) Total events (add col. (a) through           |
|                 |        |  | Gala                       | Luncheon   |                       | col. (c))  |
| Φ               |        |  | (event type)               | (event type)   | (total number)        | COI. (C))  |
| Revenue         | 1      | Gross receipts                                   | 63,278.                    | 43,658.  |                       | 106,936.   |
|                 | 2      | Less: Contributions                              | 45,678.                    | 38,978.  |                       | 84,656.  |
|                 | 3      | Gross income (line 1 minus line 2)               | 17,600.                    | 4,680.   |                       | 22,280.  |
|                 | 4      | Cash prizes                                      |                            |  |                       |  |
| Ø               | 5      | Noncash prizes                                   |                            |  |                       |  |
| shense          | 6      | Rent/facility costs                              | 9,553.                     | 5,300.   |                       | 14,853.  |
| Direct Expenses | 7      | Food and beverages                               | 19,410.                    |  |                       | 19,410.  |
| ⊡               | 8      | Entortainment                                    | 1 950.                     |  |                       | 1 950.   |
|                 | 9      | Entertainment Other direct expenses              | 1                          |  |                       | 1,950.<br>2,829.                                 |
|                 | 10     |  |                            |  |                       | 39,042.  |
|                 |        | Net income summary. Subtract line 10 from I      |                            |  |                       | -16,762.   |
| Pa              | rt I   |  |                            | n 990. Part IV. line 19. or r                        | reported more than    |  |
|                 |        | \$15,000 on Form 990-EZ, line 6a.                |                            |  |                       |  |
| Revenue         |        |  | (a) Bingo                  | <b>(b)</b> Pull tabs/instant bingo/progressive bingo | (c) Other gaming      | (d) Total gaming (add col. (a) through col. (c)) |
| Seve.           |        |  |                            |  |                       |  |
|                 | 1      | Gross revenue                                    |                            |  |                       |  |
| ses             | 2      | Cash prizes                                      |                            |  |                       |  |
| Direct Expenses | 3      | Noncash prizes                                   |                            |  |                       |  |
| Direct          | 4      | Rent/facility costs                              |                            |  |                       |  |
| _               | 5      | Other direct expenses                            |                            |  |                       |  |
|                 | ٦      | Ctrici direct experiess                          | Yes %                      | Yes %  | Yes %                 |  |
|                 | 6      | Volunteer labor                                  | No No                      | □ No No  | □ No                  |  |
|                 | 7      | Direct expense summary. Add lines 2 through      | h 5 in column (d)          |  |                       |  |
|                 |        | Net gaming income summary. Subtract line 7       |                            |  |                       |  |
|                 |        | Net garning income summary. Subtract line 7      | monnine i, column (a)      |  |                       | <u> </u>   |
| 9               | En     | ter the state(s) in which the organization condu | ucts gaming activities:    |  |                       |  |
| a               | ı ls t | the organization licensed to conduct gaming a    | ctivities in each of these | states?  |                       | Yes No   |
| k               | ) If " | No," explain:                                    |                            |  |                       |  |
|                 | _      |  |                            |  |                       |  |
|                 |        | ere any of the organization's gaming licenses re | evoked, suspended, or te   | erminated during the tax y                           | /ear?                 | Yes No   |
|                 |        | , <i>Original</i>                                |                            |  |                       |  |
|                 |        |  |                            |  |                       |  |

| Sch       | edule G (Form 990) 2022 Bayou Preservation Association, Inc. 74-6  | <u>0750</u>                                  | 31     | Page 3  |
|-----------|--|--|--------|---------|
| 11        | Does the organization conduct gaming activities with nonmembers?   | Y  | es/    | ☐ No    |
| 12        | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed  |  |        |         |
|           | to administer charitable gaming?   | Y  | es/    | ☐ No    |
| 13        | Indicate the percentage of gaming activity conducted in:   |  |        |         |
|           | The organization's facility  | 13a  |        | %       |
|           | An outside facility  | 13b  |        | %       |
|           | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |  |        |         |
| •         | and the hand and address of the person time properties and organization of gamming opposite ordine seems and reserved  |  |        |         |
|           | Name   |  |        |         |
|           |  |  |        |         |
|           | Address  |  |        |         |
|           |  |  |        |         |
| 15a       | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | <b>□</b> γ                                   | es/    | No      |
|           | - Described signification nation a contract than a time party from whom the diganization received garning revenue.   |  |        |         |
| r         | of "Yes," enter the amount of gaming revenue received by the organization \$ and the amount  |  |        |         |
| _         | of gaming revenue retained by the third party \$   |  |        |         |
| ,         | : If "Yes," enter name and address of the third party:   |  |        |         |
|           | the res, enternance and address of the tillid party.   |  |        |         |
|           | Namo   |  |        |         |
|           | Name   |  |        |         |
|           | Address  |  |        |         |
|           | Address  |  |        |         |
| 40        |  |  |        |         |
| 16        | Gaming manager information:  |  |        |         |
|           |  |  |        |         |
|           | Name   |  |        |         |
|           |  |  |        |         |
|           | Gaming manager compensation \$   |  |        |         |
|           | Description of any incommental of  |  |        |         |
|           | Description of services provided   |  |        |         |
|           |  |  |        |         |
|           |  |  |        |         |
|           | Discolar della control della c |  |        |         |
|           | Director/officer Employee Independent contractor   |  |        |         |
|           |  |  |        |         |
| 17        | Mandatory distributions:   |  |        |         |
| а         | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |  | _      | <b></b> |
|           | retain the state gaming license?   | Ш Ү  | es     | ∟ No    |
| b         | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the   |  |        |         |
| Da        | organization's own exempt activities during the tax year \$  |  |        |         |
| Pa        | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part  | . III, line                                  | s 9, 9 | b, 10b, |
|           | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.   |  |        |         |
| ~         |  |  |        |         |
| SC        | hedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers  | <u>:                                    </u> |        |         |
|           |  |  |        |         |
|           |  |  |        |         |
| , .       | · · · · · · · · · · · · · · · · · · ·  |  |        |         |
| <u>(i</u> | ) Name of Fundraiser: Cate Collaborative, LLC  |  |        |         |
|           |  |  |        |         |
| <u>(i</u> | ) Address of Fundraiser: 2421 Tangley, Ste 115, Houston, TX 77   | <u>005</u>                                   |        |         |
|           |  |  |        |         |
|           |  |  |        |         |
|           |  |  |        |         |
| <u>(i</u> | ) Name of Fundraiser: Profitable Non-Nonprofits  |  |        |         |
|           |  |  |        |         |
| (i        | ) Address of Fundraiser: 14526 Cypress Falls, Cypress, TX 7742   | 9  |        |         |
|           |  |  |        |         |
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| Schedule G | (Form 990)<br>Supplemental Infor | Bayou                 | Preservation | Association, | Inc. | 74-6075031 | Page 4 |
|------------|----------------------------------|-----------------------|--------------|--------------|------|------------|--------|
| Part IV    | Supplemental Infor               | mation <sub>(co</sub> | ontinued)    |              |      |            |        |
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#### SCHEDULE M (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Employer identification number

Bayou Preservation Association, Inc. 74-6075031 **Types of Property** Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 Clothing and household goods 5 Cars and other vehicles ..... 6 Boats and planes 7 Intellectual property 8 256,338.FMV Securities - Publicly traded ..... Х Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 19 Food inventory Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 3,200.FMV (Supplies Х 25 Other 26 Other 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 0 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

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

Schedule M (Form 990) 2022

LHA

| Schedule M | l (Form 990) 2022   | Bayou                                | Preser                                | vation                          | Associ                            | ation,         | Inc.                              | 74-6075031  | Page 2         |
|------------|---|--------------------------------------|---------------------------------------|---------------------------------|-----------------------------------|----------------|-----------------------------------|---|----------------|
| Part II    | Supplementa<br>is reporting in Par<br>this part for any a | <b>l Informa</b> t<br>t I, column (l | <b>tion.</b> Provide<br>b), the numbe | e the informa<br>er of contribu | ation required<br>Itions, the nur | by Part I, lin | nes 30b, 32b, a<br>s received, or | and 33, and whether the organiza<br>a combination of both. Also com | ation<br>plete |
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# **SCHEDULE 0** (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Bayou Preservation Association, Inc.

**Employer identification number** 74-6075031

| Form 990, Part VI, Section B, line 11b:                                    |
|--|
| The Form is reviewed by the Board Treasurer, President & CEO and the       |
| accountant. A copy is provided to the governing body before filing.        |
|  |
| Form 990, Part VI, Section B, Line 12c:                                    |
| The conflict of interest policy acknowledgment is required to be signed by |
| all the board members annually. Any director with a potential conflict     |
| recuses themself from voting on said matter.                               |
|  |
| Form 990, Part VI, Section B, Line 15a:                                    |
| Independent members of the Executive Committee and Management Team         |
| consulted with outside resources, including a review of salaries reported  |
| on publicly available Form 990s for comparable positions with local        |
| environmental organizations in determining the compensation for the        |
| President & CEO. The Board presumes that the contents of the employment    |
| contract characterize written substantiation of the deliberation and       |
| decision.  |
|  |
| Form 990, Part VI, Section C, Line 19:                                     |
| Upon request.  |
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