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

OMB No. 1545-0047

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

Open to Public

Department of the Treasury Internal Revenue Service

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

A	For the	2023 calend	dar year, or tax year beginning , 2023, and endi	ng	_	, 20
В	Check if	applicable:	C Name of organization Volunteer Interfaith Caregivers	SW	D Empl	oyer identification number
	Address	change	Doing business as Senior Rides and More		30-0	249426
	Name ch	ange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepl	hone number
	Initial ret	urn	9600 S. Gessner Road		(713	772-8181
	Final retu	rn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amended	d return	Houston, TX 77071		<b>G</b> Gross	receipts \$ 255,977.
	Applicati	on pending	F Name and address of principal officer:	H(a) Is this a gr	oup return f	or subordinates? Yes X No
			Peter W Hogue, 25227 Aspenlodge, Katy, TX 774	<b>H(b)</b> Are all s	ubordinat	es included? Yes No
I	Tax-exer	npt status:	X 501(c)(3)	If "No,"	attach a li	st. See instructions.
J	Website	www.S	eniorRidesandMore.org	H(c) Group e	xemption	number
K	Form of c	rganization: 🛚	Corporation Trust Association Other L Year of form	nation: 2003	M State	of legal domicile: TX
Р	art I	Summa	ry			
	1	Briefly des	cribe the organization's mission or most significant activities: Serve	the frail, e	lderly	and health impaired.
Se						
Jan						
Governance	2	Check this	box $\ \square$ if the organization discontinued its operations or disposed	of more than 25	5% of it	s net assets.
Ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	8
∞ ∞	4	Number of	independent voting members of the governing body (Part VI, line 1	b)	4	8
ţį	5	Total numb	per of individuals employed in calendar year 2023 (Part V, line 2a)		5	6
Activities &			per of volunteers (estimate if necessary)		6	77
A	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Yea	r	Current Year
<u>@</u>	8	Contribution	ons and grants (Part VIII, line 1h)	234	,235.	254,453.
enn		_	ervice revenue (Part VIII, line 2g)			
Revenue	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)		804.	1,524.
	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	235	,039.	255,977.
	13		d similar amounts paid (Part IX, column (A), lines 1-3)			
	14		aid to or for members (Part IX, column (A), line 4)			
es	15		her compensation, employee benefits (Part IX, column (A), lines 5-10)	111	,159.	165,742.
Sus	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			
Expenses	b		raising expenses (Part IX, column (D), line 25) 219.			
ш	17	-	enses (Part IX, column (A), lines 11a-11d, 11f-24e)	92	,992.	120,978.
	1	-	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .		,151.	286,720.
		Revenue le	ess expenses. Subtract line 18 from line 12	30	,888.	-30,743.
Net Assets or Fund Balances	3			Beginning of Curi	rent Year	End of Year
sset	20		ts (Part X, line 16)	401	,608.	370,865.
et A	21		ties (Part X, line 26)			
_			or fund balances. Subtract line 21 from line 20	401	,608.	370,865.
	art II		re Block			
			, I declare that I have examined this return, including accompanying schedules and st- e. Declaration of preparer (other than officer) is based on all information of which prepa			my knowledge and belief, it is
		,				
Sig	an	Cianatura of	office.		5/07/2	2024
	_	Signature of		Date	;	
П	ere		er W Hogue, Treasurer			
_		· ·	name and title	Data		₩ if PTIN
Pa	aid	1	preparer's name Preparer's signature	Date	Check self-emp	<u>역 ". </u>
Pr	epare	r —	PLOCH, CPA	05/08/2024		1100130313
Us	se Onl	y Firm's nan	, -	Firm's		46-0830510
N/0	v tha ID	Firm's add	this return with the preparer shown above? See instructions	Phon	e no. (2	81)496-4275 X Yes No
IVI	.v .ı.ı <b>⊟</b> 1⊟	CONTRACTORS I	una renormanti ine preparer suoviti above caee instructions			

Part			ne in this Part III	
1	Briefly describe the organization's			· · · · · <u>· </u>
	Serve the frail, elderly		·	
2			uring the year which were not listed on	
	prior Form 990 or 990-EZ? If "Yes," describe these new service			· Yes X No
3	Did the organization cease cond	ucting, or make significant ch	nanges in how it conducts, any prog	
	If "Yes," describe these changes of			
4		01(c)(4) organizations are requir	r each of its three largest program serv red to report the amount of grants and reported.	
4a	(Code: ) (Expenses \$	248,400. including grants of	of \$ (Revenue \$	0.)
	During 2023, Volunteer	Interfaith Caregivers	-Southwest performed 6,232	
			hours involving travel of	
	69,719 miles assisting 8	398 care receivers in	our service areas.	
4b	(Code:) (Expenses \$	including grants o	of \$) (Revenue \$	)
	(0.1)		( h	
4c	(Code:) (Expenses \$	including grants o	of \$) (Revenue \$	)
A -1	Others was assessed as a 10 and 11	on Calandula O )		
4d	Other program services (Describe of (Expenses \$ include)	on Schedule O.) ing grants of \$	) (Revenue \$	
4e	Total program service expenses	248,400.	, (σνοπασ ψ	

	DV Observation of Democratical Color duties			age
Part	IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	140
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	×	
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		×
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		×
Ü	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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		×
_	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate	14a		×
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		×
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24d		
25a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I			V
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	25b		×
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	07		
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).	27		×
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			<u> </u>
	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   0		.03	
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10	×	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a			100	140
20	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 6			
<b>L</b>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	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		
b	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 . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2023) Page **6** 

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

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . 1a 8 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 8 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a × If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a × 15b × If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Peter W. Hogue, 25227 Aspenlodge Lane, Katy, TX 77494 (281)495-4442

Form 990 (2023) Page **7** 

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if neither the organization no	r any relate	d org	aniz	zatic	n c	ompe	ensa	ated any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week	box,	unles er an	Pos heck ss pe	erson	e than of is both or/trus	n an tee)	(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	
(1) Deborah Posso	40.00									
Executive Director					×			73,800.	0.	0.
(2) Annette Bisanz Director	10.00	×						0.	0.	0.
(3) Peter W. Hogue	10.00			l						
Treasurer		×		×				0.	0.	0.
(4) Lyman Maddox Secretary	10.00	×		×				0.	0.	0.
(5) Carla (Janie) Mitcham President	10.00	×		×				0.	0.	0.
(6) Porscha Jackson Director	10.00	×						0.	0.	0.
(7) Adrianna Rubio Director	10.00	×						0.	0.	0.
(8) John Heinemann Vice President	10.00	×		×				0.	0.	0.
(9) Becky Landes Director	10.00	×						0.	0.	0.
(10)										
(11)										
(12)										
(13)										
(14)										

Part	(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	(do n box, office or direct	ot ch	Posineck ss pe	ition more	e than of the both or trus employee	one n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W 1099-MISC/ 1099-NEC)	Estim con -2/ f	(F) ated amount of other npensation rom the nization and organizations
(15)							8					
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
1b	Subtotal			<u> </u>					73,800.	(	).	0.
c d	Total (add lines 1b and 1c)	•							73,800.	,	).	0
2	<b>Total (add lines 1b and 1c)</b>											0.
	reportable compensation from the organi	zation										
3	Did the organization list any former of										ed	Yes No
4	employee on line 1a? If "Yes," complete 3 For any individual listed on line 1a, is the										he 3	×
•	organization and related organizations			150,		? I					ch	
5	Did any person listed on line 1a receive of	r accrue co		nsat	tion	froi	_		•			×
Secti	for services rendered to the organization on B. Independent Contractors	r II Tes, C	σπρι	ele	SCII	leat	ile J i	OI S	such person .		5	X
1	Complete this table for your five high compensation from the organization. Report											
	(A) Name and business add	· ·						,,,	(B) Description of sen		(C) Comper	)
2	Total number of independent contractor received more than \$100,000 of compens						ed to	th	ose listed abov	e) who		

## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	ıy line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
, S	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
Gr	С	Fundraising events			1c					
ŁŞ,	d	Related organization			1d					
iar lar	e	Government grants			1e					
s, (	f	All other contribution			16					
on S	•	and similar amounts no			4.6	054 450				
he	-	Noncash contribution			1f	254,453.				
걸히	g	lines 1a–1f			١.					
ou					1g					
0 %	h	Total. Add lines 1a-	-1† .				254,453.			
Δ.						Business Code				
<u>i</u>	2a									
e e	b									
Program Service Revenue	С									
ev	d									
P R	е									
P.	f	All other program se								
	g	Total. Add lines 2a-	-2f .							
	3	Investment income								
		other similar amoun	nts) .				1,524.	0.	0.	1,524.
	4	Income from investr	ment o	of tax-exem	npt bo	nd proceeds				
	5				•					
		•		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	c	Rental income or (loss)								
	d	Net rental income o		c)						
	7a	Gross amount from	(103	(i) Securit		(ii) Other				
	1 a	sales of assets				(ii) Otrioi				
		other than inventory	7a							
	h	Less: cost or other basis	/a							
Revenue	b	and sales expenses .	71.							
Ver		•	7b							
Be	_	Gain or (loss)	7c							
	d	Net gain or (loss)								
Other	8a	Gross income from		ndraising						
0		events (not including								
		of contributions rep								
		1c). See Part IV, line			8a					
	b	Less: direct expens			8b					
	С	Net income or (loss)			g eve	nts				
	9a	Gross income f								
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)	) from	n gaming a	ctivitie	es				
	10a	Gross sales of ir		ory, less						
		returns and allowan	ices		10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)				ory				
S						Business Code				
on o	11a									
Miscellaneous Revenue	b									
ele Ve	c									
Sc	d	All other revenue								
Ξ		<b>Total.</b> Add lines 11a	 a_11c	1.	•					
	12	Total revenue. See					255,977.	0.	0.	1,524.
							, _, , , , ,	· • • • • • • • • • • • • • • • • • • •	٠.	-,1

	90 (2023)				Page 10
	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must compl				
	Check if Schedule O contains a response	or note to any line	in this Part IX .		🗆
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .		·		·
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
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 8	Other salaries and wages	165,742.	165,742.	0.	0.
9 10 11 a	Other employee benefits				
b c	Legal	2,325.	0.	2,325.	0.
d e f g	Lobbying				
12 13 14 15 16 17	Advertising and promotion	8,437. 10,543. 7,721. 13,049.	8,437. 0. 1,585.	0. 10,543. 6,136. 13,049.	0.
19 20 21 22 23 24	for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization  Insurance  Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column	0. 4,084.	0.	0.4,084.	0.
a b c d e 25	All other expenses  Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	74,819. 286,720.	72,636. 248,400.	1,964. 38,101.	219. 219.
	fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to a	iny line in this Par	tx		<u> </u>		
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year		
	1	Cash—non-interest-bearing		122,874.	1	91,610.		
	2	Savings and temporary cash investments	[	276,726.	2	278,251.		
	3	Pledges and grants receivable, net	[		3			
	4	Accounts receivable, net	[		4			
	5	Loans and other receivables from any current or former						
		trustee, key employee, creator or founder, substantial con-						
		controlled entity or family member of any of these persons			5			
	6	Loans and other receivables from other disqualified pers						
		under section 4958(f)(1)), and persons described in section	n 4958(c)(3)(B)		6			
ts	7	Notes and loans receivable, net	[		7			
Assets	8	Inventories for sale or use	[		8			
Ÿ	9	Prepaid expenses and deferred charges	[	2,008.	9	1,004.		
	10a	Land, buildings, and equipment: cost or other						
		basis. Complete Part VI of Schedule D 10a	5,354.					
	b	Less: accumulated depreciation 10b	5,354.	0.	10c	0.		
	11	Investments—publicly traded securities			11			
	12	Investments—other securities. See Part IV, line 11	-		12			
	13	Investments - program-related. See Part IV, line 11			13			
	14	Intangible assets			14			
	15	Other assets. See Part IV, line 11	-		15			
	16	Total assets. Add lines 1 through 15 (must equal line 33)		401,608.	16	370,865.		
	17	Accounts payable and accrued expenses			17			
	18	Grants payable	-		18			
	19	Deferred revenue		19 20				
	20		ax-exempt bond liabilities					
	21	Escrow or custodial account liability. Complete Part IV of S			21			
ies	22	Loans and other payables to any current or former of						
ij		trustee, key employee, creator or founder, substantial con- controlled entity or family member of any of these persons	· ·					
Liabilities			-		22			
_	23	Secured mortgages and notes payable to unrelated third p			23			
	24 25	Unsecured notes and loans payable to unrelated third part Other liabilities (including federal income tax, payables			24			
	25	parties, and other liabilities not included on lines 17–24).						
		of Schedule D			25			
	26	Total liabilities. Add lines 17 through 25	+		26			
S		Organizations that follow FASB ASC 958, check here	· · · · · · · · · · · · · · · · · · ·		20			
Ce		and complete lines 27, 28, 32, and 33.						
lar	27	Net assets without donor restrictions	[	317,801.	27	200,990.		
B	28	Net assets with donor restrictions		83,807.	28	169,875.		
nd		Organizations that do not follow FASB ASC 958, check	here 🗆					
Ţ.		and complete lines 29 through 33.	_					
0 0	29	Capital stock or trust principal, or current funds	[		29			
ets	30	Paid-in or capital surplus, or land, building, or equipment f	und		30			
4ss	31	Retained earnings, endowment, accumulated income, or o	-		31			
Net Assets or Fund Balances	32	Total net assets or fund balances		401,608.	32	370,865.		
Z	33	Total liabilities and net assets/fund balances		401,608.	33	370,865.		

Page **12** Form 990 (2023)

Check if Schedule O contains a response or note to any line in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12)	Part	XI Reconciliation of Net Assets			-		
2 286,720. 3 Revenue less expenses. Subtract line 2 from line 1 3 -30,743. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 401,608. 5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period adjustments 7 1 Net sasets or fund balances at explain on Schedule O 7 1 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 10 Net assets or fund balances (explain on Schedule O) 9 11 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 370,865.  1 Accounting method used to prepare the Form 990: SI Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XI				×	
Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Prior period adjustments  Net assets or fund balances (explain on Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990: \(\times\) Cash \(\times\) Accrual \(\times\) Other if the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis \(\times\) Consolidated basis \(\times\) Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis \(\times\) Consolidated basis \(\times\) Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis \(\times\) Consolidated basis \(\times\) Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis \(\times\) Consolidated basis \(\times	1	Total revenue (must equal Part VIII, column (A), line 12)	1	2	255,9	77.	
Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	2	Total expenses (must equal Part IX, column (A), line 25)	2	2	286,7	20.	
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 11 Accounting method used to prepare the Form 990:  Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  12 Were the organization's financial statements compiled or reviewed by an independent accountant? 18 Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. 19 Separate basis Onsolidated basis or both. 10 Separate basis Onsolidated basis or both. 10 Separate basis Onsolidated basis or both. 11 Separate basis Onsolidated basis or both. 12 Separate basis Onsolidated basis or both. 13 Separate basis Onsolidated basis or both. 14 Separate basis Onsolidated basis or both. 15 Separate basis Onsolidated basis or both. 16 Separate basis Onsolidated basis or both. 17 Separate basis Onsolidated basis or both. 18 Separate basis Onsolidated basis or both. 19 Separate basis Onsolidated basis or both. 20 Separate basis Onsolidated basis or both. 21 Separate basis Onsolidated basis or both. 22 Separate basis Onsolidated basis or both. 23 Separate basis Onsolidated basis or both. 24 Separate basis Onsolidated basis or both. 25 Separate basis Onsolidated basis or both. 26 Separate basis Onsolidated basis or bot	3	Revenue less expenses. Subtract line 2 from line 1	3	-	-30,7	43.	
Donated services and use of facilities	4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	401,608		
7 Investment expenses	5	Net unrealized gains (losses) on investments	5				
Other changes in net assets or fund balances (explain on Schedule O).  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)).  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  Accounting method used to prepare the Form 990: SCash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r	6	Donated services and use of facilities	6				
9 Other changes in net assets or fund balances (explain on Schedule O)	7	Investment expenses	7				
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	8		8				
370,865.   370,865.	9		9				
Check if Schedule O contains a response or note to any line in this Part XII	10						
Check if Schedule O contains a response or note to any line in this Part XII			10	3	370,8	865.	
1 Accounting method used to prepare the Form 990: ▼ Cash	Part	i v					
Accounting method used to prepare the Form 990: \( \) Cash \( \) Accrual \( \) Other \( \) If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII					
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?					Yes	No	
Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1	Accounting method used to prepare the Form 990:   ☐ Cash ☐ Accrual ☐ Other ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐					
Were the organization's financial statements compiled or reviewed by an independent accountant?			piain	on			
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both.    Separate basis   Consolidated basis   Both consolidated and separate basis							
reviewed on a separate basis, consolidated basis, or both.    X   Separate basis   Consolidated basis   Both consolidated and separate basis	2a				×		
<ul> <li>☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>			piled	or			
b Were the organization's financial statements audited by an independent accountant?							
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b		·					
separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b	b	· · · · · · · · · · · · · · · · · · ·				×	
Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? .  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		·	ed or	n a			
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b							
the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b							
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	С						
Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		•			×		
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			piain	on			
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	0-		د من ماله	lla a			
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.  3b	за		ırı ın 1			.,	
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b	h	•					
	D						
			uuito		000		

REV 03/21/24 PRO Form **990** (2023)

## SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification	number			
Volunteer Interfaith Carego					30-0249426				
Part I Reason for Public Char						ons.			
The organization is not a private founda		,		-	•				
1 A church, convention of church					0(b)(1)(A)(i).				
2 A school described in <b>section</b>		,		•	\				
<ul><li>3  A hospital or a cooperative host</li><li>4  A medical research organization</li></ul>						(iii) Enter the			
hospital's name, city, and state	e: 								
5 An organization operated for section 170(b)(1)(A)(iv). (Com	olete Part II.)			·		al unit described in			
<ul> <li>6 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</li> <li>7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public</li> </ul>									
7 X An organization that normally described in section 170(b)(1)			port from	ı a goveri	nmental unit or from	the general public			
8 A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete	Part II.)						
9 An agricultural research organi or university or a non-land-gra university:	nt college of agri	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or			
receipts from activities related support from gross investment acquired by the organization a	□ An organization that normally receives (1) more than 33 <sup>1</sup> / <sub>3</sub> % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 <sup>1</sup> / <sub>3</sub> % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)								
11 An organization organized and	•	•	-						
12 An organization organized and one or more publicly supported	•		•						
the box on lines 12a through 12									
a Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t					
b Type II. A supporting organ	-	· ·			upported organizati	on(s), by having			
control or management of organization(s). <b>You must</b>	the supporting o	rganization vested in	the same						
c Type III functionally integ its supported organization(						ally integrated with,			
d  Type III non-functionally i	, ,	•		-		orted organization(s)			
that is not functionally integrequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ition requirement an				
e Check this box if the organ functionally integrated, or 1						e II, Type III			
<b>f</b> Enter the number of supported of									
g Provide the following information	about the supp	orted organization(s).							
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 254,453. 1,092,204. 247,790. 179,455. 176,271. 234,235. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 254,453. 1,092,204. 4 247,790. 179,455. 176,271. 234,235. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 1,092,204. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 247,790. 179,455. 176,271. 7 234,235. 254,453.1,092,204. Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 1,685. 2,103. 836. 804. 1,524. 6,952. Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 1,099,156. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 99.37% 14 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

18

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

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

Secti	on A. Public Support			•	·	,	_
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
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						
Sooti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	(a) 2019	(b) 2020	(6) 2021	(u) 2022	(e) 2023	(i) Total
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				COL		
14	First 5 years. If the Form 990 is for the organization, check this box and stop her	re			•	ear as a sectio	. , . ,
	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8						%
16 Saati	Public support percentage from 2022 Sch	nedule A, Part	III, line 15 .			16	%
	on D. Computation of Investment Inc			oviline 40!		47	0/
17	Investment income percentage for 2023 (			•	,		<u>%</u>
18	Investment income percentage from 2022 331/3% support tests—2023. If the organi						% and line
19a	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box						
h	33 <sup>1</sup> /3% support tests—2022. If the organiz	_	_	-		-	_
b	line 18 is not more than 33½%, check this b						
20	<b>Private foundation.</b> If the organization di	_	=		-		_

### **Supporting Organizations** Part IV

(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.)

### S

-	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
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 <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
l0a	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.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)			ı
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
a	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
	provide detail in <b>Part VI</b> .	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instru	ction	s).
a b c	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity</li> </ul>	(see ir	nstruci	tions).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below</i> .  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

				•
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	j tru	st on Nov. 20, 1970 (expl	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
_ 5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount	•		Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions)	ally i	integrated Type III suppor	rting organization

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

Excess from 2023 . . .

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

## Schedule B (Form 990)

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

**Employer identification number** Name of the organization 30-0249426 Volunteer Interfaith Caregivers SW Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 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** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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

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

General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Name of organization

Volunteer Interfaith Caregivers SW

Employer identification number
30-0249426

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	St. Philip Presbyterian Church  4807 San Felipe  Houston TX 77056	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Herzstein Foundation 6131 Westview Dr. Houston TX 77055	\$10,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Harry S. & Isabel C. Cameron Foundation  2001 Kirby Dr. Suite 1200  Houston TX 77019	\$ 15,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		(c) Total contributions  \$10,000.	
No.	Name, address, and ZIP + 4  Hildebrand Foundation  P. O. Box 1308	Total contributions	Person Payroll Noncash (Complete Part II for
No. 4	Name, address, and ZIP + 4  Hildebrand Foundation  P. O. Box 1308  Houston TX 772511308  (b)	\$ 10,000.	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	Name, address, and ZIP + 4  Hildebrand Foundation  P. O. Box 1308  Houston TX 772511308  (b)  Name, address, and ZIP + 4  Fred & Mabel Parks Foundation  12926 Dairy Ashford Rd. #130	\$ 10,000.  (c) Total contributions	Type of contribution  Person

Name of organization

Volunteer Interfaith Caregivers SW

Employer identification number
30-0249426

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>.7</u>	Molina Healthcare  200 Oceangate, Suite 100  Long Beach CA 90802	\$10,000.	Person   X
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Strake Foundation 712 Main St. Suite 3300 Houston TX 77002	\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	The Medallion Foundation, Inc.  1407 Fannin St.  Houston TX 77002	\$ 10,000.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		Total contributions  \$15,000.	
No.	Name, address, and ZIP + 4  St. Martin's Episcopal Church Foundation  717 Sage Rd.  Houston TX 77056	Total contributions	Person Payroll Noncash (Complete Part II for
No.	Name, address, and ZIP + 4  St. Martin's Episcopal Church Foundation  717 Sage Rd.  Houston TX 77056  (b)	\$ 15,000.	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)
10 (a) No.	Name, address, and ZIP + 4  St. Martin's Episcopal Church Foundation  717 Sage Rd.  Houston TX 77056  (b)  Name, address, and ZIP + 4  The Guild Shop of St. John's  2009 Dunlavy St.	\$ 15,000.  (c) Total contributions	Type of contribution  Person Payroll Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Name of organization

Volunteer Interfaith Caregivers SW

Employer identification number
30-0249426

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Phi Gamma Delta of MIT  77 Massachusettes Ave.  Cambridge MA 021394301	\$5,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Memorial Drive Presbyterian Church  11612 Memorial Drive  Houston TX 77024	Total contributions  \$ 5,000.	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	Energy Corridor  7777 North Eldridge Parkway, Suite 270  Houston TX 77079	\$ 5,000.	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	West Endowment		Person ⊠ Payroll □
	P. O. Box 491  Houston TX 770010491	\$5,600.	Noncash  (Complete Part II for noncash contributions.)
(a) No.		\$ 5,600.  (c)  Total contributions	Noncash (Complete Part II for
	Houston TX 770010491  (b)	(c)	Noncash (Complete Part II for noncash contributions.)
	Houston TX 770010491  (b)	(c) Total contributions	Noncash  (Complete Part II for noncash contributions.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II for

Name of organization

Volunteer Interfaith Caregivers SW

Employer identification number
30-0249426

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		

**Employer identification number** 

30-0249426 Volunteer Interfaith Caregivers SW 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 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 information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift `from Part I (b) Purpose 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 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. (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

Name of organization

## SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

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

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

Name o	f the organization		Employer identification number					
	unteer Interfaith Caregivers SW		30-0249426					
Par			ls or Accounts					
	Complete if the organization answered "							
_		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year) .							
3	Aggregate value of grants from (during year)							
4 5	5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised							
Ū	funds are the organization's property, subject to the organization's exclusive legal control?							
6 Did the organization inform all grantees, donors, and donor advisors 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?							
Par	Conservation Easements							
	Complete if the organization answered "							
1	Purpose(s) of conservation easements held by the c	• • • • • • • • • • • • • • • • • • • •						
	Preservation of land for public use (for example, recreation)	·	f a historically important land area					
	Protection of natural habitat	☐ Preservation of	f a certified historic structure					
2	☐ Preservation of open space Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation					
_	easement on the last day of the tax year.	a a quamica conscivation contribution	Held at the End of the Tax Year					
а								
b	Total acreage restricted by conservation easements							
C	Number of conservation easements on a certified hi							
d	Number of conservation easements included on line							
	on a historic structure listed in the National Register	·	· 2d					
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the					
	tax year							
4	Number of states where property subject to conserv		Table 1 leading of					
5	Does the organization have a written policy reg- violations, and enforcement of the conservation eas							
6	Staff and volunteer hours devoted to monitoring, inspec							
U	Stair and volunteer riours devoted to monitoring, inspec	ting, nationing of violations, and emorcing	conservation easements during the year					
7	Amount of expenses incurred in monitoring, inspecting	a. handling of violations, and enforcing o	conservation easements during the year					
	3,	g,g	,					
8	Does each conservation easement reported on line							
	and section 170(h)(4)(B)(ii)?							
9	In Part XIII, describe how the organization reports of							
	sheet, and include, if applicable, the text of the foot organization's accounting for conservation easemer	=	tements that describes the					
Dout			Other Circilar Assets					
Part	Organizations Maintaining Collections Complete if the organization answered "		Juner Similar Assets					
12	If the organization elected, as permitted under FAS		e statement and balance sheet works					
ıa	of art, historical treasures, or other similar assets							
	service, provide in Part XIII the text of the footnote t							
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue s	tatement and balance sheet works of					
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	earch in furtherance of public service,					
	provide the following amounts relating to these item							
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		\$ \$					
	(ii) Assets included in Form 990, Part X		\$					
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the					
	following amounts required to be reported under FA	ISB ASC 958 relating to these items.						
a h	Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		\$					
D	ASSETS INCIDUED IN FUITH 330, FAILA		D					

Part	Organizations Maintaining	Collections of A	Art, His	torical T	reasures,	or Ot	her Similar Ass	sets (con	tinued)
3	Using the organization's acquisition, a collection items (check all that apply).	accession, and oth	ner recor	ds, chec	k any of the	follow	ring that make si	gnificant ι	ise of its
а	☐ Public exhibition		d	Loan	or exchange	progr	am		
b	☐ Scholarly research		е	Other					
С	☐ Preservation for future generations								
4	Provide a description of the organizati XIII.	ion's collections a	nd expla	ain how t	hey further tl	ne org	anization's exem	pt purpos	e in Part
5	During the year, did the organization sassets to be sold to raise funds rather							r □ Yes	□ No
Part	V Escrow and Custodial Arra	ngements							
	Complete if the organization		on For	m 990. F	Part IV. line	9. or	reported an am	ount on F	orm
	990, Part X, line 21.			, -	,	-,			
1a	Is the organization an agent, trustee,	custodian, or oth	er intern	nediary fo	or contribution	ons or	other assets no	ŀ	
	included on Form 990, Part X?							☐ Yes	□ No
b	If "Yes," explain the arrangement in Pa							_ 103	IIO
D	ii res, explain the arrangement in ra	in Am and comple	ite the lo	nowing to	abie.		Δη	nount	
^	Reginning balance					1c		TOUTT	
۲ C	Beginning balance					1d	_		
d	Additions during the year								
e	Distributions during the year					1e			
f	Ending balance					1f		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
2a	Did the organization include an amoun								∐ No
	If "Yes," explain the arrangement in Pa	irt XIII. Check nere	e ir the ex	(pianatioi	n nas been p	roviae	ed in Part XIII .		
Par		anawaya d "Vaa"		000 [	Doubly line	10			
	Complete if the organization						, n = 1		
		(a) Current year	(b) Pri	or year	(c) Two years	back	(d) Three years back	(e) Four ye	ears back
_	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	ne current year en	d balanc	e (line 1g	, column (a))	held a	as:		
а	Board designated or quasi-endowmen	t 9	6						
b	Permanent endowment	%							
С	Term endowment %	•							
	The percentages on lines 2a, 2b, and 2	c should equal 10	00%.						
3a	Are there endowment funds not in the	possession of th	e organi	zation tha	at are held a	nd ad	ministered for the	)	
	organization by:							Y	es No
	(i) Unrelated organizations?							3a(i)	
	(ii) Related organizations?							3a(ii)	
b	If "Yes" on line 3a(ii), are the related or							3b	
4	Describe in Part XIII the intended uses	-	-						
Part									
	Complete if the organization		on For	m 990. F	Part IV. line	11a. :	See Form 990.	Part X. lir	ne 10.
	Description of property	(a) Cost or oth			or other basis		Accumulated	(d) Book	
	,	(investme			ther)		epreciation	(4)	
1a	Land		0.						0.
b	Buildings		•						· ·
C	Leasehold improvements	•							
d	Equipment				5,354.		5,354.		0.
					J,JJT.		3,334.		0.
e Total	Other		On Part	Lline 10	column (R)	1)			0

Part VII	Investments – Other Securities			· -
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	, ,	nod of valuation: of-year market value
(1) Financial	derivatives			
(2) Closely h	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	man (h) manat agual Farma 000. Bart V lina 10. ani (D)			
Part VIII	mn (b) must equal Form 990, Part X, line 12, col. (B))  Investments—Program Related			
Part VIII	Complete if the organization answered "Yes" on For	m 000 Part IV lin	o 11c. Soo Form	000 Part V line 13
	(a) Description of investment	(b) Book value	, ,	nod of valuation: of-year market value
(1)				
(2)				
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets	1		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 15, col. (B))			
Part X	Other Liabilities	<u> </u>		
rartx	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 25, col. (B))			
	runcertain tax positions. In Part XIII, provide the text of the footne			nts that reports the
	s liability for uncertain tax positions under FASB ASC 740. Check			

Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Retu	rn
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	
	Net unrealized gains (losses) on investments	2a			
a b	Donated services and use of facilities	2b			
				-	
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d		-	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	· ·		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	_			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Ret	turn
	Complete if the organization answered "Yes" on Form 990, F	Part I	V, line 12a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
				40	
С	Add lines <b>4a</b> and <b>4b</b>			4c	
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	e 18.)		5	V line 4: Part X line
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b>	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	
<b>5</b> Part Provid	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line <b>XIII</b> Supplemental Information  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	e <i>18.)</i>		<b>5</b> ; Part	

BAA

rm 990) 2023	Page \$
Supplemental Information (continued)	

# SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public Inspection

Employer identification number

Volunteer Interfaith Caregivers SW	30-0249426		
Pt XI: Book to tax difference in depreciation.			
Pt VI, Line 11b: Our treasurer and finance committee/team review the 990 prior			
to its submission, and once the 990 is final, a copy is furnished to each board			
member.			
Pt VI, Line 12c: The board reviews our Personnel Policies & Guidelines annually,			
which includes the conflict of interest material.			
Pt VI, Line 19: We make our governing documents, conflict of intere	st policy,		
and our financial statements available to the public annually, with	our approach		
being one of "upon request".			
Pt IX, Line 24e:			
Description: Transportation of care receivers			
Total: \$60,975			
Program services: \$60,975			
Management and general: \$0			
Fundraising: \$0			
Description: Memberships			
Total: \$747			
Program services: \$747			
Management and general: \$0			
Fundraising: \$0			
Description: Fundraising			
Total: \$219			
Program services: \$0			
Management and general: \$0			
Fundraising: \$219			

 Schedule O (Form 990) 2023
 Page 2

Name of the organization	Employer identification number
Volunteer Interfaith Caregivers SW	30-0249426
Description: Staff recognition	
Description: Starr recognition	
Total: \$10,914	
Program services: \$10,914	
Management and general: \$0	
Fundraising: \$0	
Description: Administrative expenses	
Total: \$1,964	
Program services: \$0	
Management and general: \$1,964	
Fundraising: \$0	

### Form **8879-TE**

# IRS E-file Signature Authorization for a Tax Exempt Entity

OIVIB NO.	1545-0047

For calendar year 2023, or fiscal year beginning \_\_\_\_\_\_, 2023, and ending \_\_\_\_\_\_

2023

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer	EIN or SSN
Volunteer Interfaith Caregivers SW	30-0249426
Name and title of officer or person subject to tax	
Peter W Hogue, Treasurer  Type of Peture and Peture Information	
Part I Type of Return and Return Information	
Check the box for the return for which you are using this Form 8879-TE and enter the applicab 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with the 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you enter applicable line below. Do not complete more than one line in Part I.	only. If you check the box on line 1a, 2a, his form was blank, then leave line 1b, 2b,
1a Form 990 check here 🗵 b Total revenue, if any (Form 990, Part VIII, column (A)	, line 12) <b>1b</b> 255,977.
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Pa	
<b>5a</b> Form 8868 check here	
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)	
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)	
8a Form 5227 check here	
9a Form 5330 check here	
10a Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP,	·
Part II Declaration and Signature Authorization of Officer or Person Subject to Under penalties of perjury, I declare that ☑ I am an officer of the above entity or ☐ I am a person	
	and that I have examined a copy of the
(direct debit) entry to the financial institution account indicated in the tax preparation software for pay return, and the financial institution to debit the entry to this account. To revoke a payment, I must coingle 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorized processing of the electronic payment of taxes to receive confidential information necessary to answer the payment. I have selected a personal identification number (PIN) as my signature for the electronic electronic funds withdrawal.	ntact the U.S. Treasury Financial Agent at e the financial institutions involved in the er inquiries and resolve issues related to
PIN: check one box only	
X I authorize KATHY PLOCH, CPA to enter my PIN	4 9 4 2 6 as my signature
	Enter five numbers, but do not enter all zeros
on the tax year 2023 electronically filed return. If I have indicated within this return that a copagency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforeturn's disclosure consent screen.  As an officer or person subject to tax with respect to the entity, I will enter my PIN as my significant contents.	py of the return is being filed with a state rementioned ERO to enter my PIN on the
filed return. If I have indicated within this return that a copy of the return is being filed with a star of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	ate agency(ies) regulating charities as part
Signature of officer or person subject to tax	
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.  7 9 7 8 1 1  Do not enter	9 3 4 1 7 all zeros
I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically file am submitting this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (Noviders for Business Returns.	
ERO's signature Date	05/08/2024
ERO Must Retain This Form — See Instructions	<u> </u>
Eno iviusi netalli illis foilli — see ilistructiolis	)

Form **8879-TE** (2023)

Do Not Submit This Form to the IRS Unless Requested To Do So

2023

Name
Volunteer Interfaith Caregivers SW

Employer Identification No. 30-0249426

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Transportation of care receivers	60,975.	60,975.	0.	0.
Memberships	747.	747.	0.	0.
Fundraising	219.	0.	0.	219.
Staff recognition	10,914.	10,914.	0.	0.
Administrative expenses	1,964.	0.	1,964.	0.
Total to Form 990, Part IX, line 24e	74,819.	72,636.	1,964.	219.