COPY OF FORM 990

(TO BE USED, OR COPIED, FOR)

PUBLIC INSPECTION ONLY

NOTE

Under Internal Revenue Regulations, tax-exempt charitable organizations generally must provide requesters with <u>COPIES</u> of:

- > Its approved exemption applications, all required attachments and any related correspondence with the IRS, and
- > Its three most recent annual information returns (Form 990), including all schedules and attachments (but not the names and addresses of contributors).

<u>In-person requests:</u> A member of the public may request to inspect the documents at any principal office of the organization. The entity must provide the information requested that same day. However, if the request places an "unreasonable burden" on the organization, the staff must provide copies of the requested information no later than the next business day after the unusual circumstances cease to exist (limited to a maximum of five business days after the request).

<u>Written requests:</u> Written requests made by fax, mail, email, or overnight service, which include the requester's address, must be honored within 30 days of receipt.

Website alternative: Instead of providing copies, an organization may make the documents available on either its own or another organization's website. If it uses this option, it has to: (1) provide an exact replica of the document as was filed with the IRS; (2) advise requesters how to access the forms on the web; (3) the site should charge no access fee and require no special software or hardware to download. Organizations that post this information on the Internet still must honor in-person requests to view the applicable documents.

<u>Permissible charges</u>: Tax-exempt organizations may charge a reasonable copying fee, up to \$1 for the first page and 15 cents for each additional page, plus actual postage costs.

Penalties: An organization that fails to comply with the new disclosure requirements may be subject to the following penalties:

- Annual Information Return Form 990 \$20 per day for as long as the failure continues, up to a maximum of \$10,000 for each failure to provide an annual return.
- Exemption Application \$20 per day with no maximum.
- An organization that willfully fails to comply with these public inspection rules can be subject to an additional \$5,000 penalty.

Private foundation exempt: The new disclosure rules don't yet apply to private foundations. They must still make a copy of their annual return available for public inspection at their principal office for a period of 180 days after publishing a notice of availability.

Donor Information: Please note that donor information is not open to public inspection and has been excluded from this copy.

PUBLIC DISCLOSURE COPY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service

Open to Public

| | For the | 2022 calend | dar year, or tax year beginning , 2022, and ending | | | , 20 |
|--------------------------------|-------------|-----------------|-----------------------------------------------------------------------------------------------|--------------------|------------|--------------------------------|
| | • | | C Name of organization GCC FOUNDATION, INC. | 1 | 5 | |
| В | | applicable: | Doing business as FOUNDATION FOR SUSTAINABLE CARE | | D Emple | oyer identification number |
| Ц | Address | | | | | 81-5340751 |
| Ц | Name ch | <u> </u> | , | om/suite | E Teleph | hone number |
| Ц | Initial ret | | 5504 EAST 146TH STREET | | | (317) 848-2722 |
| Ш | Final retu | ırn/terminated | City or town, state or province, country, and ZIP or foreign postal code | | | 070.004 |
| Ц | Amende | d return | NOBLESVILLE, IN 46062 | | | receipts \$ 873,934 |
| | Applicati | on pending | F Name and address of principal officer: BRIAN BOONE | H(a) Is this a gro | | |
| | | | SAME AS C ABOVE | → `´ | | es included? Yes No |
| <u> </u> | | mpt status: | ✓ 501(c)(3) | If "No," a | ttach a li | st. See instructions. |
| J | Website | | NDATION.US | H(c) Group ex | | |
| _ | | organization: 🗸 | | on: 2017 | M State | of legal domicile: |
| P | art I | Summa | · | | | |
| | 1 | - | cribe the organization's mission or most significant activities: THE GC | C FOUNDATIO | N EXIS | TS TO INSTILL |
| Governance | | HOPE, DIG | NITY AND SUSTAINABLE CHANGE. | | | |
| naı | | | <u></u> | | | |
| Ver | 1 | | box $\ \square$ if the organization discontinued its operations or disposed of | | % of it | |
| ဗိ | 3 | | voting members of the governing body (Part VI, line 1a) | | 3 | 9 |
| જ | 4 | | independent voting members of the governing body (Part VI, line 1b) | | 4 | 7 |
| Activities & | 5 | Total numb | per of individuals employed in calendar year 2022 (Part V, line 2a) . | | 5 | 2 |
| ίį | 1 | | per of volunteers (estimate if necessary) | | 6 | 8 |
| Ac | 7a | Total unrela | ated business revenue from Part VIII, column (C), line 12 | | 7a | 0 |
| | b | Net unrelat | | 7b | 0 | |
| Revenue | | | | Prior Year | | Current Year |
| | 8 | | ons and grants (Part VIII, line 1h) | 1,0 | 55,899 | 868,395 |
| | 9 | Program se | ervice revenue (Part VIII, line 2g) | | 0 | 0 |
| eve | 10 | Investment | income (Part VIII, column (A), lines 3, 4, and 7d) | | 6,473 | 5,539 |
| <u></u> | 11 | Other rever | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0 | 0 |
| | 12 | Total reven | ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,0 | 62,372 | 873,934 |
| | 13 | Grants and | similar amounts paid (Part IX, column (A), lines 1–3) | 02,550 | 738,620 | |
| | 14 | Benefits pa | aid to or for members (Part IX, column (A), line 4) | | 0 | |
| Ø | 15 | | her compensation, employee benefits (Part IX, column (A), lines 5-10) | 1: | 23,975 | 153,015 |
| Expenses | 16a | Profession | al fundraising fees (Part IX, column (A), line 11e) | | 0 | 0 |
| cbe | b | Total fundr | aising expenses (Part IX, column (D), line 25) 134,408 | | | |
| ш | 17 | Other expe | enses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 79,171 | 82,387 |
| | 18 | Total exper | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 1,0 | 05,696 | 974,022 |
| | 19 | Revenue le | ss expenses. Subtract line 18 from line 12 | | 56,676 | (100,088) |
| or | | | В | eginning of Curre | nt Year | End of Year |
| Net Assets or Fund Balances | 20 | Total asset | s (Part X, line 16) | 6 | 12,425 | 512,337 |
| ASS dB | 21 | Total liabili | ties (Part X, line 26) | | 0 | 0 |
| 골문 | 22 | Net assets | or fund balances. Subtract line 21 from line 20 | 6 | 12,425 | 512,337 |
| Pa | art II | Signatu | re Block | | | |
| | | | I declare that I have examined this return, including accompanying schedules and state | | | my knowledge and belief, it is |
| tru | e, correct | t, and complete | e. Declaration of preparer (other than officer) is based on all information of which preparer | has any knowled | ge. | |
| | | | | | | |
| Si | gn | Signature of o | officer | Date | | |
| He | ere | BRIAN | BOONE, EXECUTIVE DIRECTOR | | | |
| | | Type or print | name and title | | | |
| Da | id | Print/Type | preparer's name Preparer's signature Da | te | Check | if PTIN |
| Pa | | SARA TII | BBOTT / Matt 1 | 0/30/2023 | self-emp | _ |
| | epare | Lives's see | ne CAPIN CROUSE LLP | Firm's | EIN | 36-3990892 |
| US | e Onl | Firm's add | iress 345 MASSACHUSETTS AVENUE, SUITE 300, INDIANAPOLIS, IN 4620 | 04 Phone | no. | (505) 502-2746 |
| Ма | y the IF | RS discuss t | his return with the preparer shown above? See instructions | | | . Ves No |

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2022)

Cat. No. 11282Y

| Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | 1 01111 33 | 30 (2022) | rage Z |
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| 1 Birefly describe the organization's mission: THE GOC FOUNDATION EXISTS TO INSTILL HOPE, DIGNITY AND SUSTAINABLE CHANGE FOR ALL PEOPLE WHILE TRANSFORMING THE LIVES OF THOSE WHO GIVE AND SERVE. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? | Part | | |
| THE GCC FOUNDATION EXISTS TO INSTILL HOPE, DIGNITY AND SUSTAINABLE CHANGE FOR ALL PEOPLE WHILE TRANSFORMING THE LIVES OF THOSE WHO GIVE AND SERVE. Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 990-E27 If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(s) and 501(c)(d) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ 746,537 including grants of \$ 738,620.) (Revenue \$) THE GCC FOUNDATION ACCOMPLISHES ITS MISSION THROUGH RESOURCING SUSTAINABLE CARE EFFORTS IN THE COMMUNITY, SPECIFICALLY THROUGH THE GRACE CARE EXPERTS WHICH PROVIDES CARE AND COMPASSION TO THE LOCAL COMMUNITY OF HAMILTON COUNTY, AND NORTHERN MARION COUNTY, INDIANA THROUGH THE CHOICE FOOD PANTRY, REFERRAL SERVICES, WHE ICE SERVICES AND ESL SERVICES. THE FOUNDATION HAS BEEN MARKETING THE EFFORTS OF THE GRACE CARE CENTER TO CENTRAL INDIANA, AND CULTIVATING DONORS IN ORDER TO GROW AND SUSTAIN THE WORK OF THE GRACE CENTER TO CENTRAL INDIANA, AND CULTIVATING DONORS IN ORDER TO GROW AND SUSTAIN THE WORK OF THE GRACE CENTER TO FOUNDATION AS DEFINE RESOURCE THE EFFORTS OF THE GRACE CARE CENTER TO CENTRAL INDIANA, AND CULTIVATING DONORS IN ORDER TO GROW AND SUSTAIN THE WORK OF THE GRACE CENTER TO FOUNDATION AS DEFINE RESOURCE THE EFFORTS OF THE GRACE CARE CENTER TO SUBJECT SERVICES AND ESLOYED THE CHOICE FOOTS OF THE GRACE CARE CENTER TO CENTRAL INDIANA, AND CULTIVATING DONORS IN ORDER TO GROW AND SUSTAIN THE WORK OF THE GRACE CARE CENTER TO THE GROW COMPANY OF THE | _ | · | <u>· ⊔</u> |
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| 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) | 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ | |
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| (Expenses \$ including grants of \$) (Revenue \$) | 4d | Other program services (Describe on Schedule O.) | |
| | | | |
| | 4e | | |

Form 990 (2022) Page **3**

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

| Part | Checklist of Required Schedules (continued) | | | ugo . |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|-------|
| | 5111 | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | ~ |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | , |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | 24a | | , |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a 24b | | |
| C | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 240 | | |
| | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | ~ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | OFL | | _ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 25b | | |
| 20 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | , |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | |
| •• | persons? If "Yes," complete Schedule L, Part III | 27 | | ~ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | • |
| b | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28b | | ~ |
| С | "Yes," complete Schedule L, Part IV | 28c | | _ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | 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 | | | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | ~ |
| 33 | 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 | | | |
| 26 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. 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? If "Yes," complete Schedule R, Part VI | 37 | | ~ |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | ~ | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | V No. |
| 10 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 3 | | Yes | No |
| 1a b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| - | reportable gaming (gambling) winnings to prize winners? | 1c | ~ | |

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| | 0 (2022) | | | Page 3 |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|----------|
| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | ~ | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | ~ |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | ~ |
| b | If "Yes," enter the name of the foreign country | | | |
| _ | 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 | | <i>'</i> |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | ~ |
| с 6а | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| oa | 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 | Va | | |
| - | 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? | 7с | | ~ |
| 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. | • | | |
| a | 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: | 0.5 | | |
| 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 | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 10- | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| 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? If "No," provide an explanation on Schedule O. | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | 1 |
| | 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. | | | |

5

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 9 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 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 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 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 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 1 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 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 NONE 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ☐ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. SCOTT QUIGLEY, 5504 EAST 146TH STREET, NOBLESVILLE, IN 46062, (317) 848-2722

Part VI

Form 990 (2022) 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 | any relate | d org | aniz | atic | on c | ompe | nsa | ted any current | officer, director, | or trustee. |
|--------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|------------|-----------------------------------------------|------------------------------------------------|-------------------------------------------------|
| | (C) | | | | | | | | | |
| (A) | (B) | | | | ition | | | (D) | (E) | (F) |
| Name and title | Average hours per week | box, | unles | ss pe | erson | e than o is both or/trust | an tee) | Reportable compensation from the | Reportable compensation from related | 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) | from the organization and related organizations |
| (1) BRIAN BOONE | 40.0 | V | | ~ | | | | | | |
| BOARD MEMBER, EXECUTIVE DIRECTOR | | | | | | | | 76,562 | 0 | 8,495 |
| (2) KEITH CARLSON EXEC. DIR. (PART YEAR), BOARD MEMBER | 2.0 | ~ | | ~ | | | | 31,187 | 0 | 2,680 |
| (3) GREG GUEVERA | 3.0 | _ | | ~ | | | | | | |
| CHAIRMAN | | Ĺ | | Ĺ | | | | 0 | 0 | 0 |
| (4) CARA AUGSPURGER | 5.0 | _ | | ~ | | | | | | |
| VICE-CHAIRMAN, SECRETARY | | | | Ĺ | | | | 0 | 0 | 0 |
| (5) SCOTT QUIGLEY | 5.0 | ~ | | ~ | | | | | | |
| TREASURER | | Ĺ | L | Ĺ | | | | 0 | 0 | 0 |
| (6) MARCUS CASTEEL | 4.0 | ~ | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| (7) JON KIZER | 8.0 | ~ | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| (8) BRENT DUNN | 2.0 | ~ | | | | | | | | |
| BOARD MEMBER | | | | | | | | 0 | 0 | 0 |
| (9) CATHERINE FOLEY | 2.0 | _ | | | | | | | | |
| BOARD MEMBER | T |] | | | | | | 0 | 0 | 0 |
| (10) ANTHONY BROCK BOARD MEMBER (PART YEAR) | 6.0 | ~ | | | | | | 0 | 0 | 0 |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

Form 990 (2022) Page **8**

| Part | VII Section A. Officers, Directors, 1 | rustees, | Key I | Εm | plo | yee | s, an | d F | lighest Compe | nsated E | mplo | yees (co | ontinued) |
|--------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------|-----------------------|----------------------|---------------|---------------------------------|--------|-----------------------------------------------|----------------------------------------|----------------------------|------------------------|-----------------------------------|
| | (A) Name and title | (B) Average hours per week | box, office | unles | Pos neck ss pe | rson | e than o is both or/trust | n an | (D) Reportable compensation from the | (E) Reportal compensa from rela | table nsation elated | Estimate of o | (F) ed amount other ensation |
| | | (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) | | s (W-2/ SC/ | fror organiz | n the ation and ganizations |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |
| (17) | | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (24) | | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b c d | Subtotal | VII, Sectio | | | | | | | 107,749 0 107,749 | | 0 | | 11,175 0 11,175 |
| 2 | Total number of individuals (including but reportable compensation from the organi | not limited | | | | | above | e) w | - 7 - | e than \$10 | | of | 11,110 |
| 3 | Did the organization list any former of employee on line 1a? <i>If "Yes," complete S</i> For any individual listed on line 1a, is the organization and related organizations | officer, dire Schedule J | <i>for รเ</i> portal | <i>uch</i> ble | <i>indi</i> com | ividu nper | <i>ual</i> nsatio | n a | | nsation fro | m the | 3 | Yes No |
| 5 | individual | | | | | | | | | ion or indi | | 5 | V |
| | on B. Independent Contractors | | | | | | | | | | | | <u>'</u> |
| 1 | Complete this table for your five high compensation from the organization. Repo | | | | | | | | | | | | |
| | (A) Name and business add | ress | | | | | | | (B) Description of serv | rices | | (C) Compensa | tion |
| NONE | : | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total number of independent contractor | re (includir | na h | ıt n | O+ 1 | limi+ | -ad +a | + | nose listed above | a) who | | | |
| | received more than \$100,000 of compens | | | | | | .eu iC | י נו | 0 | e) WIIO | | | |

Page 9

Part VIII Statement of Revenue Check if Schedule O contain

| ı are | <u> </u> | Check if Schedule O contains a respon- | se or note to an | y line in this Pa | rt VIII | | \sqcap |
|---------------------------------------------------------|----------|--------------------------------------------------------------------------------|------------------|----------------------|----------------------------------------------|--------------------------------------|------------------------------------------------------|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts, | 1a | Federated campaigns 1a | 2,365 | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | | | | | |
| , Gi | С | Fundraising events 1c | | | | | |
| ifts ar A | d | Related organizations 1d | | | | | |
| s, G mila | e | Government grants (contributions) 1e | | | | | |
| ons r Si | f | All other contributions, gifts, grants, and similar amounts not included above | 000 000 | | | | |
| buti | a | Noncash contributions included in | 866,030 | | | | |
| ntri d O | Э | lines 1a–1f 1g | \$ | | | | |
| Col | h | Total. Add lines 1a–1f | | 868,395 | | | |
| | | | Business Code | , | | | |
| ice | 2a | | | | | | |
| erv | b | | | | | | |
| gram Ser Revenue | С | | | | | | <u> </u> |
| ırar Rev | d | | | | | | |
| Program Service Revenue | e f | All other program service revenue | | 0 | 0 | 0 | 0 |
| Д | f g | Total. Add lines 2a–2f | | 0 | 0 | U | |
| | 3 | Investment income (including dividends | s, interest, and | | | | |
| | | other similar amounts) | | 5,539 | | | 5,539 |
| | 4 | Income from investment of tax-exempt bo | nd proceeds | | | | |
| | 5 | Royalties | | | | | |
| | _ | (i) Real | (ii) Personal | | | | |
| | 6a | Gross rents 6a | | | | | |
| | b | Less: rental expenses 6b Rental income or (loss) 6c 0 | 0 | | | | |
| | c d | Not vental income ou (loca) | | | | | |
| | 7a | Gross amount from (i) Securities | (ii) Other | | | | |
| | | sales of assets | | | | | |
| | | other than inventory 7a | | | | | |
| ne | b | Less: cost or other basis | | | | | |
| evenue | | and sales expenses . 7b | | | | | |
| Œ | | Gain or (loss) 7c 0 | 0 | | | | |
| Other | | Net gain or (loss) | | | | | |
| Ŏŧ | oa | events (not including \$ | | | | | |
| | | of contributions reported on line | | | | | |
| | | 1c). See Part IV, line 18 8a | | | | | |
| | | Less: direct expenses 8b | | | | | |
| | | Net income or (loss) from fundraising ever | nts | | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 . ga | | | | | |
| | h | activities. See Part IV, line 19 . 9a Less: direct expenses 9b | | | | | |
| | | Net income or (loss) from gaming activitie | 199 | | | | |
| | | Gross sales of inventory, less | | | | | |
| | | returns and allowances 10a | | | | | |
| | b | Less: cost of goods sold 10b | | | | | |
| | С | Net income or (loss) from sales of invento | ry | | | | |
| Sn | | | Business Code | | | | |
| Jeo Iue | 11a | | | | | | |
| Miscellaneous Revenue | b | | | | | | |
| SCE Re | c d | All other revenue | | 0 | 0 | 0 | 0 |
| Ξ | | Total. Add lines 11a–11d | | 0 | | | |
| | 12 | Total revenue. See instructions | | 873,934 | 0 | 0 | 5,539 |

Form 990 (2022) Page **10**

Part IX Statement of Functional Expenses

| | 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 . | 738,620 | 738,620 | | |
| 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 | 118,924 | 6,198 | 23,785 | 88.941 |
| 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/- | 3, 33 | -, | |
| 7 8 | Other salaries and wages | 1,074 | 162 | 697 | 215 |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 33,017 | | 6,603 | 26,414 |
| 11 a | Fees for services (nonemployees): Management | , | | , | , |
| b | Legal | 565 | | 565 | |
| С | Accounting | 3,211 | | 3,211 | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f g | Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) | | _ | | |
| 40 | | 27,977 | 0 | 27,977 | 7.000 |
| 12 13 | Advertising and promotion | 7,260 17,694 | | 17,694 | 7,260 |
| 14 | Information technology | 8,653 | | 8,653 | |
| 15 | Royalties | 0,000 | | 0,000 | |
| 16 | Occupancy | | | | |
| 17 | Travel | 331 | | | 331 |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 2,190 | | 2,190 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | 425 | 85 | 85 | 255 |
| 23 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | 1,617 | | 1,617 | |
| а | OTHER EVENTS | 12,464 | 1,472 | | 10,992 |
| b | | 12,704 | 1,772 | | 10,092 |
| c | | | | | |
| d | | | | | |
| е | All other expenses | 0 | 0 | 0 | 0 |
| 25 | Total functional expenses. Add lines 1 through 24e | 974,022 | 746,537 | 93,077 | 134,408 |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Par | tX | | 🔲 |
|-----------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----|---------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash—non-interest-bearing | | 1 | |
| | 2 | Savings and temporary cash investments | 612,000 | 2 | 512,337 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | 0 |
| | 6 | Loans and other receivables from other disqualified persons (as defined | | 5 | 0 |
| | | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) | | 6 | 0 |
| S | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| As | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,698 | | | |
| | b | Less: accumulated depreciation 10b 1,698 | 425 | 10c | 0 |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | 0 | 12 | 0 |
| | 13 | Investments – program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 0 | 15 | 0 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 33) | 612,425 | 16 | 512,337 |
| | 17 | Accounts payable and accrued expenses | | 17 | |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| ab | | controlled entity or family member of any of these persons | | 22 | 0 |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 25 | Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | 0 | 24 | |
| | | L | 0 | 25 | 0 |
| | 26 | Total liabilities. Add lines 17 through 25 | 0 | 26 | 0 |
| Net Assets or Fund Balances | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | | | |
| ala | 27 | Net assets without donor restrictions | 579,514 | 27 | 479,426 |
| nd B | 28 | Net assets with donor restrictions | 32,911 | 28 | 32,911 |
| Fur | | 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 fund | | 30 | |
| 1 SS | 31 | Retained earnings, endowment, accumulated income, or other funds . | | 31 | |
| et A | 32 | Total net assets or fund balances | 612,425 | 32 | 512,337 |
| ž | 33 | Total liabilities and net assets/fund balances | 612,425 | 33 | 512,337 |
| | | | | | - 000 (aaaa) |

Form **990** (2022)

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Page **12**

| Part | XI Reconciliation of Net Assets | | | | - | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|----|--------|----------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 87 | 3,934 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 97 | 4,022 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | (100 | (880,0 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 61 | 2,425 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | | | 51 | 2,337 |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | |
| | | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O. | cpiain | on | | | |
| _ | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | ~ | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both: | npiled | or | | | |
| | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | tad a | | 2b | | <i>-</i> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi separate basis, consolidated basis, or both: | tea o | n a | | | |
| | · | | | | | |
| _ | ☐ 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 over | orciah | t of | | | |
| C | the audit, review, or compilation of its financial statements and selection of an independent accounts | | | 2c | ر ا | |
| | If the organization changed either its oversight process or selection process during the tax year, e | | | 20 | | |
| | Schedule O. | Αριαιι | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set fo | rth in | the | | | |
| ou | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | За | | / |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits? | lerao | | Ja | | _ |
| ~ | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | | | 3b | | |
| | , , , , , , , , , , , , , , , , , , , | | | | | |

Form **990** (2022)

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization 81-5340751 GCC FOUNDATION, INC. Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I. Type III. Type III. functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (v) Amount of monetary (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

81-5340751

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 635,763 638,570 1,055,899 1,149,529 868,395 4,348,156 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 0 635.763 4 **Total.** Add lines 1 through 3 638,570 1,055,899 1,149,529 868.395 4,348,156 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) 34,149 **Public support.** Subtract line 5 from line 4 4,314,007 Section B. Total Support **(b)** 2019 (d) 2021 (e) 2022 Calendar year (or fiscal year beginning in) (a) 2018 (c) 2020 (f) Total 638,570 7 635,763 1,055,899 868,395 Amounts from line 4 1,149,529 4,348,156 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 3.834 20,307 7.976 6.473 5.539 44.129 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) n n Λ 0 0 0 4,392,285 11 **Total support.** Add lines 7 through 10 12 0 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 98.22 % Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 14 Public support percentage from 2021 Schedule A, Part II, line 14 15 % 331/3% support test - 2022. 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 - 2021. 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 - 2022. 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 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain

in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022 Page **3**

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 | under the te | oto notoa pon | ow, picase oc | ompiete i art | , | | | |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------|---------------|---------------|-----------------|--------------|--|--|
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (4) 2010 | (5) 25 : 5 | (6) 2020 | (0) 202 | (6) 2022 | (4) 1010. | | |
| 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 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons . | | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | | | |
| с 8 | Add lines 7a and 7b | | | | | | | | |
| Secti | on B. Total Support | | • | | • | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total | | |
| 9 | Amounts from line 6 | | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources. | | | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| С | Add lines 10a and 10b | | | | | | | | |
| 11 | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| 14 | First 5 years. If the Form 990 is for the organization, check this box and stop he | • | | | - | ear as a sectio | | | |
| Secti | on C. Computation of Public Suppor | | | | | | | | |
| 15 | Public support percentage for 2022 (line 8 | , ,,, | • | , (, , | | | % | | |
| 16 | Public support percentage from 2021 Sch | | | | | 16 | % | | |
| | on D. Computation of Investment Inc | | | | | | | | |
| 17 | Investment income percentage for 2022 (| | | - | | | <u>%</u> | | |
| 18 | Investment income percentage from 2021 | | | | | | % and line | | |
| 19a | 33 ¹ / ₃ % support tests – 2022. If the organi | | | | | | | | |
| b | 17 is not more than 33 ¹ / ₃ %, check this box and stop here . The organization qualifies as a publicly supported organization | | | | | | | | |
| b | line 18 is not more than 331/3%, check this b | | | | | | | | |
| 20 | Private foundation. If the organization di | _ | = | • | - | | _ | | |

Schedule A (Form 990) 2022 Page 4

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.)

Se

| secti | on A. All Supporting Organizations | | V | NI - |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------|
| 4 | Are all of the examination's supported examinations listed by name in the examination's governing | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain. | 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 Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 26 | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) | 3b | | |
| Ū | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 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 Part VI 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 Part VI what controls the organization used | | | |
| | to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes. | 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 Part VI , including (i) the names and EIN | | | |
| | numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; | | | |
| | (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | <i>-</i> | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5b 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). | _ | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line | 7 | | |
| Ū | 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 Part VI . | 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 Part VI . | 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 Part VI . | | | |
| 100 | | 9с | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated | | | |
| | supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | | | |
| | determine whether the organization had excess business holdings.) | 10b | | |

Schedule A (Form 990) 2022 Page 5

| | | | | ugo 🗨 |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------|
| Part | Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | 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 | | | |
| а | 11c below, the governing body of a supported organization? | | | |
| | | 11a | | |
| | A family member of a person described on line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI . | 44- | | |
| Sacti | on B. Type I Supporting Organizations | 11c | | |
| Secu | on B. Type i Supporting Organizations | | Yes | No |
| | | | 162 | INO |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 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 Part | | | |
| | VI 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 Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | _ | | |
| Sooti | on D. All Type III Supporting Organizations | 1 | | |
| Secu | on b. 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 | | 163 | 140 |
| • | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have | | | |
| | a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| | 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 i | nstru | ctions | s). |
| a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> . | laaa in | otruot | ional |
| с 2 | Activities Test. <i>Answer lines 2a and 2b below.</i> | see III | Yes | |
| | | | 163 | 140 |
| 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 Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's | | | |
| - | involvement, one or more of the organization's supported organization(s) would have been engaged in? If | | | |
| | "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would | | | |
| | have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | O.L. | | |
| | or the supportion or garillations. It is too, assorbe in it are is the role played by the organization in this regard. | 3b | ı | |

| Schedu | ale A (Form 990) 2022 | | | Page 6 |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------|--------------------------------------|
| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | jani | zations | |
| 1 | \Box Check here if the organization satisfied the Integral Part Test as a qualifying | trus | st on Nov. 20, 1970 (exp | lain in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organ | | | |
| 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): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C—Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | \square Check here if the current year is the organization's first as a non-functional | ally i | ntegrated Type III suppo | rting organization |

Schedule A (Form 990) 2022

(see instructions).

Page **7**

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 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 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 From 2018 **c** From 2019 **d** From 2020 **e** From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Page 8

| 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.) |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Organization type (check one):

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

Name of the organization

GCC FOUNDATION, INC.

Employer identification number
81-5340751

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

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).

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

Cat. No. 30613X

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization
GCC FOUNDATION, INC.

Employer identification number
81-5340751

| Part I | Contributors (see instructions). Use duplicate co | pies of Part I if additional space is | needed. |
|------------|---------------------------------------------------|---------------------------------------|-----------------------------------------------------------------------|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ 59,424 | 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 | | \$ 33,567 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ 30,910 | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$\$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |

Name of organization GCC FOUNDATION, INC.

Employer identification number

81-5340751

| Part II | Noncash Property (see instructions). Use duplicate co | pies of Part II if additional space | ce 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 |
| | | | |
| | | \ \\$ | |

Schedule B (Form 990) (2022)

Name of organization **Employer identification number** GCC FOUNDATION, INC. 81-5340751 Part III 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 (b) Purpose of gift (d) Description of how gift is held fŕom Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE 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

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

Name of the organization Employer identification number GCC FOUNDATION, INC. 81-5340751 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during year) . 3 Aggregate value of grants from (during year) . . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 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 ☐ Yes ☐ No Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after July 25, 2006, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ 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 FASB ASC 958 relating to these items: Assets included in Form 990, Part X

81-5340751

Schedule D (Form 990) 2022

| Part | Organizations Maintaining | Collections of | Art, Historical | Treasures | , or Ot | her Similar A | ssets (continued) |
|--------|--------------------------------------------------------------------------------|----------------------|----------------------|--------------------------|------------|-------------------------|------------------------|
| 3 | Using the organization's acquisition, collection items (check all that apply): | | ner records, che | ck any of th | e follow | ving that make | significant use of its |
| а | ☐ Public exhibition | | d 🗌 Loan | or exchang | e progr | am | |
| b | ☐ Scholarly research | | e 🗌 Othe | r | | | |
| С | ☐ Preservation for future generations | | | | | | |
| 4 | Provide a description of the organizat XIII. | tion's collections a | and explain how | they further | the org | janization's exe | empt purpose in Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | |
| Part | IV Escrow and Custodial Arra | ingements. | | | | | |
| | Complete if the organization 990, Part X, line 21. | answered "Yes' | on Form 990, | Part IV, line | e 9, or | reported an a | mount on Form |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | - | | | | not Yes No |
| b | If "Yes," explain the arrangement in Pa | art XIII and comple | ete the following | table: | | | |
| | | · | | | | , | Amount |
| С | Beginning balance | | | | 1c | ; | |
| d | Additions during the year | | | | 1d | | |
| е | Distributions during the year | | | | 1e | : | |
| f | Ending balance | | | | 1f | | |
| 2a | Did the organization include an amour | | | | | | · |
| | If "Yes," explain the arrangement in Pa | art XIII. Check here | e if the explanation | on has been | provide | ed on Part XIII | <u>U</u> |
| Par | | anguared "Vee" | , on Lorm 000 | Dort IV lin | - 10 | | |
| | Complete if the organization | (a) Current year | (b) Prior year | (c) Two yea | | (d) Three years ba | ck (e) Four years back |
| 1a | Beginning of year balance | 32,911 | 26,791 | + ' ' | 0 | (u) Three years ba | 0 |
| b | Contributions | 0 | 6,120 | + | 26,791 | | |
| C | Net investment earnings, gains, and | Ŭ | 0,120 | 1 | 20,701 | | |
| | losses | | | | | | |
| d | Grants or scholarships | | | | | | |
| е | Other expenditures for facilities and | | | | | | |
| | programs | | | | | | |
| f | Administrative expenses | | | | | | |
| g | End of year balance | 32,911 | 32,911 | | 26,791 | | 0 0 |
| 2 | Provide the estimated percentage of t | - | • | g, column (a | ı)) held a | as: | |
| a | Board designated or quasi-endowmen | | % | | | | |
| b | Permanent endowment 100.00 | <u>o</u> % | | | | | |
| С | Term endowment 0.00 % | 0 4/ | 200/ | | | | |
| 3a | The percentages on lines 2a, 2b, and Are there endowment funds not in the | | | at are hold | and ad | ministered for t | ho |
| Ja | organization by: | e possession or th | e organization ti | iat are rieiu | and ad | ministered for t | Yes No |
| | (i) Unrelated organizations | | | | | | 3a(i) V |
| | | | | | | | 3a(ii) V |
| b | If "Yes" on line 3a(ii), are the related o | | | | | | 3b |
| 4 | Describe in Part XIII the intended uses | _ | • | | | | |
| Part | | | | | | | |
| | Complete if the organization | answered "Yes' | ' on Form 990, | Part IV, line | e 11a. | See Form 990 |), Part X, line 10. |
| | Description of property | (a) Cost or oth | 1 | or other basis other) | | Accumulated epreciation | (d) Book value |
| 1a | Land | | | | | | |
| b | Buildings | | | | | | |
| С | Leasehold improvements | | | | | | |
| d | Equipment | | | 1,698 | | 1,698 | 0 |
| e | Other | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) n | nust equal Form 99 | 90, Part X, colum | n (B), line 10 | Oc.) | <u></u> | 0 |

Schedule D (Form 990) 2022

Page 3 Schedule D (Form 990) 2022

| Part VII | Investments – Other Securities. Complete if the organization answered "Yes" on For | rm 990, Part IV, line | 11b. See Form 990, Part X, line 12 |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|) Financial | derivatives | | |
|) Closely h | neld equity interests | | |
| Other | | | |
| (A) | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | - | |
| (G) (H) | | - | |
| -` | mn (b) must equal Form 990, Part X, col. (B) line 12.) | - | |
| art VIII | Investments—Program Related. | | |
| | Complete if the organization answered "Yes" on Fo | rm 990. Part IV. line | 11c. See Form 990. Part X. line 13 |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|) | | | |
| 2) | | | |
| 3) | | | |
| !) | | | |
| 5) | | | |
| i) | | | |
| ") | | | |
| 3) | | | |
| 9) | (1) 15 000 D 11 (D) (1 10) | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 13.) | | |
| Part IX | Other Assets. Complete if the organization answered "Yes" on Formula (Section 2) and the complete of the comp | rm 000 Dart IV line | 11d Coo Form 000 Dart V line 15 |
| | (a) Description | iiii 990, Fait IV, iiile | (b) Book value |
|) | (a) Description | | (b) book value |
| <u>)</u> 2) | | | |
| , B) | | | |
| I) | | | |
| 5) | | | |
| 5) | | | |
| ') | | | |
| 3) | | | |
|) | | | |
| | , , , , , | | |
| Part X | Other Liabilities. Complete if the organization answered "Yes" on Folline 25. | rm 990, Part IV, line | 11e or 11f. See Form 990, Part X, |
| | (a) Description of liability | | (b) Book value |
|) Federal in | acome taxes | | (2, 25514145 |
|)) | | | |
|) | | | |
| <i>)</i> .) | | | |
| 5) | | | |
| ;) | | | |
| · ') | | | |
| 3) | | | |
| | | | |
| 9) | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | |

Schedule D (Form 990) 2022

| | le D (1 01111 990) 2022 | | | | rage 1 |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|---------------------|-----------------------|
| Part | Reconciliation of Revenue per Audited Financial Statem | | | Retur | n. |
| | Complete if the organization answered "Yes" on Form 990, | | | 1 4 1 | |
| 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: | 100 | | | |
| a b | Net unrealized gains (losses) on investments | 2a 2b | | - | |
| | Recoveries of prior year grants | 2c | | - | |
| c d | Other (Describe in Part XIII.) | 2d | | - | |
| e | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | i . | | | |
| a . | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIII.) | 4b | | - | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | |
| Part | XII Reconciliation of Expenses per Audited Financial Staten | nents | With Expenses pe | er Ret | urn. |
| | Complete if the organization answered "Yes" on Form 990, | Part l' | 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 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | _ | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| | | | | | |
| | Add lines 4a and 4b Total expanses Add lines 3 and 4a. (This must equal Form 900, Part I line) | | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin | | | 4c 5 | |
| 5 Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, lin XIII Supplemental Information. | e 18.) | <u> </u> | 5 | V line 4: Part X line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |
| 5 Part Provid 2; Part | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line XIII Supplemental Information. Ie the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | <i>e 18.)</i> d 4; Pa | | 5 o; Part | |

Part XIII

Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

| Return Reference - Identifier | Explanation |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------|
| SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS | TO BUILD INCOME FOR THE FUTURE TO BROADLY FUND THE WORK OF THE REFERRAL CENTER. |

SCHEDULE I (Form 990)

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Employer identification number

OMB No. 1545-0047

Attach to Form 990. Department of the Treasury Go to www.irs.gov/Form990 for the latest information. Internal Revenue Service

Open to Public Inspection

GCC FOUNDATION, INC. 81-5340751 **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ✓ Yes No Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990. Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, other) or government noncash assistance (if applicable) grant noncash assistance or assistance (1) GRACE CHURCH 5504 E. 146TH STREET, NOBLESVILLE, IN 46062 35-1837386 0 (SEE STATEMENT) 501(C)(3) 738,620 (10)(11)(12)For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat. No. 50055P Schedule I (Form 990) 2022

Page **2**

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|-------------------------------------|--------------------------|--------------------------|----------------------------------|-------------------------------------------------------|---------------------------------------|
| | roorprome | | noneden decisianes | · ····, appraisai, suisi, | |
| <u> </u> | | | | | |
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| 7 | | | | | |
| rt IV Supplemental Information. Pro | ovide the information re | equired in Part I, I | ine 2; Part III, colum | n (b); and any other additi | onal information. |
| E OTATEMENT | | | | | |
| E STATEMENT) | | | | | |
| E STATEMENT) | | | | | |
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| Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------|
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------|

| Return Reference - Identifier | Explanation |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 - PROCEDURES FOR | GRANT REQUESTS ARE REVIEWED BY THE EXECUTIVE COMMITTEE THEN PRESENTED TO THE BOARD AT THE NEXT MEETING FOR DISCUSSION AND VOTE. THE ORGANIZATION THAT RECEIVES THE GRANT SENDS A REPORT BACK TO THE BOARD, WHICH IS REVIEWED TO MONITOR THE USE OF THE FUNDS. |
| SCHEDULE I, PART II , COLUMN H - PURPOSE OF GRANT OR ASSISTANCE | GRACE CHURCH: GRACE CARE CENTER OPERATIONS AND CONSTRUCTION |

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 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization GCC FOUNDATION, INC.

Department of Treasury Internal Revenue Service

Employer Identification Number 81-5340751

| Return Reference - Identifier | Explanation |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FORM 990, PART V, LINE 2A - | THE EXECUTIVE DIRECTOR, KEITH CARLSON, IS COMPENSATED BY AN UNRELATED ORGANIZATION, RELIANT MISSION, INC (RELIANT). RELIANT FILES ALL REQUIRED PAYROLL INFORMATION RETURNS AS REQUIRED BY THE IRS. AS SUCH, DUE TO COMMON PAYMASTER RULES AS INSTRUCTED BY THE IRS, HE IS INCLUDED IN THE NUMBER OF EMPLOYEES REPORTED REPRESENTING THE NUMBER OF EMPLOYEES WHO WORK FOR THE FILING ORGANIZATION BUT ARE COMPENSATED BY AN UNRELATED ORGANIZATION. GCC FOUNDATION REIMBURSES RELIANT IN FULL FOR THE EXECUTIVE DIRECTOR'S COMPENSATION AND THE REIMBURSEMENTS ARE REPORTED ON 990, PART VII, SECTION A AND 990, PART IX, LINE 5. |
| FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE | THE BOARD OF DIRECTORS HAS, BY RESOLUTION ADOPTED BY A MAJORITY OF THE DIRECTORS THEN IN OFFICE, DESIGNATED TWO (2) OR MORE DIRECTORS OF THE CORPORATION TO CONSTITUTE AN EXECUTIVE COMMITTEE WHICH, TO THE EXTENT PROVIDED IN THE RESOLUTION AND CONSISTENT WITH APPLICABLE LAW, SHALL HAVE AND EXERCISE ALL OF THE AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAGEMENT OF THE CORPORATION'S AFFAIRS DURING INTERVALS BETWEEN THE MEETINGS OF THE BOARD OF DIRECTORS. THE CHAIRMAN, BY VIRTUE OF HIS OR HER POSITION, SHALL SERVE AS A MEMBER OF THE EXECUTIVE COMMITTEE. THE EXECUTIVE COMMITTEE SHALL BE SUBJECT TO THE AUTHORITY AND SUPERVISION OF THE BOARD OF DIRECTORS. |
| FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY | FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM AND REVIEWED IN DETAIL BY THE ORGANIZATION'S TOP MANAGEMENT. THE REVIEWED FORM 990 IS THEN PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS. |
| FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY | THE ORGANIZATION REQUIRES ALL OFFICERS AND BOARD MEMBERS TO ANNUALLY COMPLETE AND SIGN A CONFLICT OF INTEREST QUESTIONNAIRE. THE BOARD CHAIRMAN IS RESPONSIBLE FOR REVIEWING THE SIGNED STATEMENTS AND ENSURING THAT INTERESTED PERSONS ARE IN COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. THE EXECUTIVE COMMITTEE REVIEWS THE BOARD CHAIRMAN'S SIGNED STATEMENT. SHOULD ANY POTENTIAL CONFLICTS OF INTEREST BE DISCLOSED, THE BOARD MEMBER OR OFFICER WOULD BE ASKED TO REFRAIN FROM PARTICIPATION IN ANY DELIBERATION OR DECISION WITH REGARD TO MATTERS AFFECTED BY THE RELATIONSHIP. |
| FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL | THE EXECUTIVE DIRECTOR'S COMPENSATION IS DETERMINED BY THE INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS AND THE BOARD CHAIRMAN IS RESPONSIBLE FOR HIS REVIEW. COMPARABILITY DATA IS USED IN DETERMINING COMPENSATION AND THIS PROCESS IS DOCUMENTED IN THE HR FILES. |
| FORM 990, PART VI, LINE 15B - | THE ORGANIZATION DOES NOT COMPENSATE ANY OTHER OFFICERS OR KEY EMPLOYEES. THEREFORE, THIS LINE WAS ANSWERED "NO" IN ACCORDANCE WITH THE INSTRUCTIONS. |
| FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC | THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. |
| FORM 990, PART XII, LINE 1 - OTHER TYPE OF ACCOUNTING METHOD | MODIFIED CASH |