

Public Disclosure Copy

This public disclosure copy is being provided to the organization pursuant to Section 6104(e).

Tax-exempt organizations are required to make a copy of the annual information return, e.g., Forms 990, 990-EZ, 990-PF, as well as Forms 990-T and 4720, if applicable, available for public inspection and to provide copies of such forms to individuals or organizations that request copies. The public inspection requirement applies to all required schedules and attachments of the annual information return. Most commonly, the public inspection copy redacts contributor information such as name and address from public record. The public inspection rules apply to annual information returns filed for the last three years. Failure to comply with disclosure requirements can result in an enforcement action by the IRS.

Where Must Information Be Provided?

Generally, an organization must make its documents available for public inspection at any location where it has three or more employees. If the only services provided at the site are in furtherance of exempt purposes and the site does not serve as an office for management staff, the documents are not required to be made available there. As an alternative to providing copies, an organization may provide access to these forms through the organization's website. The website must provide instructions for downloading the document(s). The information on the website must be in such a format that it may be accessed, downloaded, viewed, or printed in the same format as the actual documents. An organization would need to make the web address available to the general public.

How Quickly Must Organizations Reply?

Requests for copies can be made in person or in writing. When requests are made in person, the copies must generally be provided on the same business day. There are provisions for delays due to unusual circumstances. However, in no event may the period of delay exceed five business days. Unusual circumstances include times when those staff that are capable of fulfilling a request are absent. Requested copies generally must be mailed within 30 days from the date of the receipt of the written request. However, if the organization requires advance payment of a reasonable fee for copying and postage, it may provide the copies within 30 days from the date it receives payment rather than the date of the original request.

For more information about the IRS' public disclosure requirements, please visit:

https://www.irs.gov/charities-non-profits/exempt-organization-public-disclosure-and-availability-requirements

Please contact your FORVIS advisor if you have questions about these rules.

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

| A F | or th | e 2022 cal | endar year, or tax year beginning | and en | nding | | | | | |
|-----------------------------|---------------|------------------|---|--|--------------|--------------|----------------------------------|--------------|-----------------|--|
| D a | | | C Name of organization | | | | D Em | ployer i | identificati | ion number |
| | песк іта | applicable: | CHRISTEL HOUSE INTERN | NATIONAL, INC. | | | | | | |
| | Addres | ss change | Doing business as | | | | 35 | -205 | 1932 | |
| | Name | change | Number and street (or P.O. box if ma | ail is not delivered to street address) | Ro | om/suite | E Tel | ephone | number | |
| | Initial | return | 10 WEST MARKET STREET | Г | | 1990 | (3: | 17)4 | 64-201 | 10 |
| | Final r | eturn/terminated | City or town, state or province, coun | try, and ZIP or foreign postal code | | | G Gro | oss rece | eipts \$ | |
| | Ameno | led return | INDIANAPOLIS, IN 4620 | 04 | | | | | 28,528 | 3,111. |
| | Applica | ation pending | F Name and address of principal office | r: JOSEPH P. SCHNEIDER | | | Is this a group subordinates? | return for | | Yes X No |
| | | | 10 WEST MARKET ST, ST | ΓΕ 1990, INDIANAPOLIS, Ι | N 46204 | | Are all subord | linates incl | luded? | Yes No |
| ī | Tax-ex | empt status: | X 501(c)(3) 501(c) (|) (insert no.) 4947(a)(1) or | 527 | | If "No," at | tach a lis | st. See instruc | ctions. |
| J | Webs | ite: WV | W.CHRISTELHOUSE.ORG | | | H(c) | Group exem | ption nur | mber | |
| K | Form | of organization | on: X Corporation Trust | Association Other | L Year of | formation: 1 | 998 M | State o | f legal dom | nicile: IN |
| | art I | | | - | | | | | | |
| | | | - | r most significant activities: CHRIST | EL HOUS | SE TRANS | SFORMS | THE | TITVES | |
| Ģ | - | • | ILLDREN BY BREAKING TH | | | | 71 011110 | | | <u>, </u> |
| auc | | | | . 01022 01 10,21111. | | | | | | |
| ern | 2 | Check this | s box if the organization (| discontinued its operations or dispo | nsed of m | ore than | 25% of | its ne | t assets | |
| Governance | 3 | | | body (Part VI, line 1a) | | | | 3 | accio. | 18 |
| ಹ | 4 | | | he governing body (Part VI, line 1b) | | | | 4 | | 16 |
| ies | 5 | | | endar year 2022 (Part V, line 2a) | | | | 5 | | 25 |
| <u>₹</u> | 6 | | | | | | | 6 | | 12 |
| Activities & | 70 | | | Sary) | | | | 7a | | 13,813. |
| , | | | | III, column (C), line 12 | | | | 7 b | | |
| | В | inet unitera | ited business taxable income from i | Form 990-T, Part I, line 11 | | | or Year | 7.0 | | 1,396. ent Year |
| | | 0 | | | - | | | | | |
| ne | 8 | | | | | | 179,58 | | | 871,988. |
| Revenue | 9 | | | | | | 353,60 | | | 750,000. |
| Re | 10 | | | es 3, 4, and 7d) | | 2, | 974,19 | | | 792,506. |
| | 11 | | | 6d, 8c, 9c, 10c, and 11e) | Г | | 39,00 | _ | | <u>-11,363.</u> |
| | 12 | | | equal Part VIII, column (A), line 12) | | | 546,38 | | | 403,131. |
| | 13 | | | umn (A), lines 1-3) | - | 8, | 652,62 | | 10,5 | 541,047. |
| | 14 | | | mn (A), line 4) | | | | NONE | | NONE |
| es | 15 | | | efits (Part IX, column (A), lines 5-10) | | 3,325,603. | | | 4,] | 165,271. |
| Expenses | 16 a | | | (A), line 11e) | | | N | ONE | | NONE |
| Α× | b | | | D), line 25) 1,259,830. | | | | | | |
| | 17 | | | a-11d, 11f-24e) | | | | 07,082. | | 592,343. |
| | | | | Part IX, column (A), line 25) | | - | 085,31 | _ | | <u> 298,661.</u> |
| - 10 | 19 | Revenue I | ess expenses. Subtract line 18 from | n line 12 | | | 461,07 | | | 104,470. |
| Net Assets or Fund Balances | | | | | | Beginning o | | | | of Year |
| sset | 20 | | | | | 93, | 680,99 | 93. | 81,9 | 900,021. |
| ag A | 21 | | | | | | 604,19 | | | 927,699. |
| | | | | from line 20 | | 78, | 076,80 |)1. | 73,9 | 972,322. |
| | rt II | | ture Block | | | | | | | |
| Und | der pe | nalties of pe | rjury, I declare that I have examined the | is return, including accompanying schedules n officer) is based on all information of which | s and statem | ents, and to | the best of | my kn | nowledge a | nd belief, it is |
| | , 00 | 201, 4114 20111 | protein 2 conditation of proparor (cine: tina | | proparor nao | any monet |] | | | |
| C:~ | | | | | | | | 15/2 | 023 | |
| Sig He | | Signature of | of officer | | | | Date | | | |
| пе | е | JOSEPH | I P SCHNEIDER | SVP,TRE | ASURER, | CFO | | | | |
| | | Type or prin | nt name and title | | | | | | | |
| D-: | | Print/Type | preparer's name | Preparer's signature | Date | | Check | if PT | ΓIN | |
| Paid | | NICOLE | B FISHBACK | NICOLE B FISHBACK | 11/15/ | /2023 | self-employ | ed P | 012794 | <u> 175 </u> |
| | parer Only | Firm's nam | ne FORVIS, LLP | | | Firm's | EIN | 44 | -01602 | 260 |
| use | Only | Firm's add | ress 201 N. ILLINOIS | STREET INDIANAPOLIS, IN | 46204 | Phon | e no. | 31 | 7-383- | -4000 |
| May | y the | IRS discu | | | | | | | X Yes | |
| _ | | | uction Act Notice, see the separat | | | | | | | 990 (2022) |

Page 2 Form 990 (2022)

| 1 Briefly describe the organization's mission: CHRISTEL HOUSE PREPARES GRADUATES TO ACHIEVE UPWARD ECONOMIC MOBILITY, DEMONSTRATE GOOD CITIZENSHIP, AND BECOME EMPOWERED TO IDENTIFY AND REALIZE THEIR GOALS, DREAMS, AND HUMAN POTENTIAL. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by | Pa | Tt III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III | |
|---|----|--|------------|
| CHRISTEL HOUSE PREPARES GRADUATES TO ACHIEVE UPWARD ECONOMIC MOBILITY, DEMONSTRATE GOOD CITIZENSHIP, AND BECOME SHOWERED TO IDENTIFY AND REALIZE THEIR GOALS, DREAMS, AND HUMAN POTENTIAL. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 980 or 990-E27. | 1 | | |
| MOBILITY, DEMONSTRATE GOOD CITIZENSHIP, AND EBCOME EMPOWERED TO IDENTIFY AND REALIZE THEIR GOALS, DREAMS, AND HUMAN POTENTIAL. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 930 or 980-E27. If Yes, 'describe these new services on Schedule O. If Yes, 'describe these conducting, or make significant changes in how it conducts, any program services?. If Yes, 'describe these changes on Schedule O. Doscribe the organization's program service accomplishments for each of its three largest program services services on the conducts, and the conducts are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses. Section 501(c(3) and 501(c)(4) organization 5 section 501(c) and 501(c) SUPPORTIVE IT IT SECTION 501(c) and 501(c) organization 5 section 501(c) and 501(c) THER-ON-TANK FOR STIDINTS. 344 OF 2021 STUDENTS RETURNED TO SCHOOL IN 2022 EXCLUDITION GRADUATES. IN 2022, 99% OF STUDENTS PASSED GRADUATION EXAMA SAND 534 OF GRADUATES WERE CONTINUING STUDENS PASSED GRADUATION EXAMA SAND 534 OF GRADUATES. WERE CONTINUING STUDENS OR GRADUATION EXAMA SAND 534 OF GRADUATES. WERE CONTINUING STUDENS OR GRADUATION EXAMA SAND 5 | | · | |
| DENTIFY AND REALIZE THEIR GOALS, DREAMS, AND HUMAN POTENTIAL. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 930 or 990-E27. | | | |
| 2 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. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services. If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, so measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others the total expenses, and revenue, if any, for each program service reported. 4 (Code:) (Expenses § 13,375,875, including grants of \$ 5,641,150.) (Revenue \$ 750,000.) ACADEMIC PROGRAMS: THE CONNERSTONIE OF CHRISTEL HOUSE IS TTS COMMITMENT TO PROVIDING HIGH QUALITY K-12 ACADEMIC PROGRAMMING AND SUPPORTING ITS GRADULTES AS THEY PURSUE OPPORTUNITIES FOR HIGHER EDUCATION AND/OR VOCATIONAL TRAINING, IN 2022, CHRISTEL HOUSE SERVED 6.625 STIDENTS AND ALIMINI, IT OFFERS EXTENDED ACADEMIC TIME-ON-TASK FOR STUDENTS. 94% OF 2021 STUDENTS RETURNED TO SCHOOL IN 2022 (EXCLIDITION GRADULTES). IN 2022, 99% OF STUDENTS PASSED GRADULTION EXAMS AND 95% OF GRADULTES NERE CONTINUING STUDIES OR GRADULTION EXAMS AND 95% OF GRADULTES NERE CONTINUING STUDIES OR GRADULTION EXAMS AND 95% OF GRADULTION EXCREDED HIGH DEPERMINES ACADEMIC SUCCESS AND IMPACTS OVERALL QUALITY OF LIFE. TWO HEALTHY MEALS AND A SANCK ARE SERVED DUTKING REQULAR SCHOOL DAYS. MEDICAL, DENTAL, AND VISION CHECK-UPS, AS WELL AS OTHER MEDICAL SERVICES WERE DEVIATED AND IMMINIZATIONS ACCORDING TO MORLD HEALTH ORGANIZATION STANDARDS WERE ADMINISTEDED WHEN NEEDED. CHILDREN SUFFERING FROM TRAUMA AND LOSS WERE ADMINISTEDED WHEN MEDICAL BRADITY OF SURVEY AND ADMINISTED SURVEY OF SURVEY | | | |
| prior Form 990 or 990-E27. | | · · · · · · · · · · · · · · · · · · · | |
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| the total expenses, and revenue, if any, for each program service reported. 48 (Code:) (Expenses \$ 13,375,875. including grants of \$ 9,634,150.) (Revenue \$ 750,000.) ACADEMIC PROGRAMS: THE CORNERSTONE OF CHRISTEL HOUSE IS ITS COMMITTRENT TO PROVIDING HIGH QUALITY K-12 ACADEMIC PROGRAMMING AND SUPPORTING ITS GRADUATES AS THEY PURSUE OPPORTUNITIES FOR HIGHER EDUCATION NAD/OR VOCATIONAL TRAINING. IN 2022. CHRISTEL HOUSE SERVED 6, 652 STUDENTS AND ALUMNI. IT OFFERS EXTENDED ACADEMIC TIME-ON-TASK FOR STUDENTS. 94% OF 2021 STUDENTS RETURNED TO SCHOOL IN 2022 (EXCLIDING GRADUATES). IN 2022. 99% OF STUDENTS PASSED GRADUATION EXAMS AND 95% OF GRADUATES WERE CONTINUING STUDIES OR GAINFULLY EMPLOYED. 4b (Code:) (Expenses \$ 644,760. including grants of \$ 424,342.) (Revenue \$) HEALTH AND NUTRITION: A CHILD'S PHYSICAL, MENTAL, AND EMOTIONAL HEALTH DETREMINES ACADEMIC SUCCESS AND IMPACTS OVERALL QUALITY OF LIFE. TWO HEALTHY MEALS AND A SNACK ARE SERVED DURING REGULAR SCHOOL DAYS. MEDICAL, DENTAL, AND VISION CHECK-UPS, AS WELL AS OTHER MEDICAL SERVICES WERE DELIVERED, AND IMMUNIZATIONS ACCORDING TO WORLD HEALTH ORGANIZATION STRADARDS WERE ADMINISTERED WHEN NEEDED, CHILDREN SUFFERING FROM TRAUMA AND LOSS WERE COUNSELLED BY MENTAL HEALTH PRACTITIONERS, AND OTHER HEALTH ISSUES WERE ADDRESSED AS NEEDED THROUGHOUT THE YEAR. 4c (Code:) (Expenses \$ 569,773. including grants of \$ 422,555.) (Revenue \$) COMMUNITY OUTERACH: CHRISTEL HOUSE LEARNING CENTERS ARE NONRESIDENTIAL AND ITS CHILDREN RETURN HOME EACH EVENING. STUDENTS LEARN THAT THEY HAVE AN OBLIGATION TO GIVE BACK AND MAKE THE WORLD A BETTER PLACE. CHRISTEL HOUSE BELEEVES THAT BY REMAINING CONNECTED TO THEIR ROOTS, STUDENTS WILL BE IN A BETTER POSITION TO MAKE A POSITIVE IMPACT ON THEIR COMMUNITY. PARENT ONNESSIP. PARTNERS WITH FAMILIES TO CO-CREATE STUDENT SUCCESS AND PROVIDES THEM WITH THE SUPPORT TO ACHIEVE PERSONAL AND ECONOMIC GOALS. PARTNERS WITH FAMILIES TO CO-CREATE STUDENT SUCCESS AND PROVIDES THEM WITH THE SUPPORT TO ACHIEVE PERSONAL A | 4 | | |
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| (Expenses \$ including grants of \$) (Revenue \$) | 44 | Other program services (Describe on Schedule O.) | |
| | τu | | |
| | 46 | | |

Form 990 (2022) Page **3**

| Par | Checklist of Required Schedules | | Yes | N. |
|--------|--|-------------|-----|------|
| | Is the constitute described in section E01/a)/2) or 4047/a)/4) (ather there a private foundation)? If ")/as " | | 162 | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | 4 | v | |
| 2 | complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 2 3 | Did the organization required to complete <i>Scriedule B, Scriedule of Contributors?</i> See instructions | | X | |
| 3 | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | - | | |
| 4 | election in effect during the tax year? If "Yes," complete Schedule C, Part II. | 4 | Х | |
| 5 | Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, | - | Λ | |
| J | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | - | | |
| U | 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 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | | |
| ' | the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," | - '- | | |
| Ü | complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | - | | |
| , | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or | | | |
| | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | _ | | - 21 |
| . • | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | | | |
| • | VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | | | |
| | complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | Х | |
| С | Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets | | | |
| | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | X | |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | | | |
| | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | X | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | | | |
| | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | | | |
| | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | , _ | | |
| 4.0 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | |
| 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 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | 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 | 21 | ₹. | |
| | | | | |

Form 990 (2022)

Part IV Chocklist of Poquired Schodules (continued)

| Part | Checklist of Required Schedules (continued) | | 1/ | |
|------|--|----------|-----|----------|
| | | | 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 | X | |
| 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 | | | |
| | | 22 | 77 | |
| | employees? If "Yes," complete Schedule J. | 23 | X | |
| 24 a | 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 | X | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | X |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year | | | |
| Ŭ | to defease any tax-exempt bonds? | 24c | | Х |
| | | | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| 25 a | 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 | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | | | |
| | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 00 | | 230 | | Λ |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 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 | | X |
| 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 | | Х |
| h | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV. | 28b | | X |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | 200 | | Λ |
| C | | | | |
| | "Yes," complete Schedule L, Part IV | 28c | X | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | X | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," | <u> </u> | | 21 |
| 32 | | | | |
| | complete Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 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 | Х | |
| 35 2 | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| | | 334 | | 21 |
| D | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| 30 | 19? Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Dará | | J 30 | Λ | |
| Part | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u> </u> | | <u>X</u> |
| | | | Yes | No |
| 1 a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| • | reportable gaming (gambling) winnings to prize winners? | 1c | | |
| | . op o. was a gamming (gammaming) transming to prize minimoto. I I I I I I I I I I I I I I I I I I I | | | |

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Page 5 Form 990 (2022)

| Par | Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|------|---|----------|-----|----|
| | 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. 25 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | Х | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | Х | |
| | 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 | | Х |
| 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 | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5с | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| 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 | Х | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | _ | | |
| | required to file Form 8282? | 7c | | X |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g 7h | | |
| _ | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. | 711 | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | 8 | | |
| 9 | sponsoring organization have excess business holdings at any time during the year? | | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | 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.) | | | |
| 12 a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | The original control of the control | | | |
| | | 14a | | X |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Λ |
| 15 | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | . 75 | | |
| 1.5 | excess parachute payment(s) during the year? | 15 | | Х |
| | 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 | | Х |
| • | 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. | | | |

| 33-2031932 Page V | -2051932 Pag | e (| 3 |
|-------------------|--------------|-----|---|
|-------------------|--------------|-----|---|

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

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

| Sect | ion A. Governing Body and Management | | | | | |
|-------|---|--------|------------|---------|--------|--------|
| 0000 | 1011 A. COVETIMING BODY WITH MANAGEMENT | | | | Yes | No |
| _ | | 4. | 18 | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 10 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar | | | | | |
| | committee, explain on Schedule O. | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | 16 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business rel | ations | ship with | | | |
| | any other officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or un | der t | ne direct | | | |
| | supervision of officers, directors, trustees, or key employees to a management company or other p | erson | ? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was fil | ed? | | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | ssets | ? | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to ele | ect or | appoint | | | |
| | one or more members of the governing body? | | | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval | by) n | nembers, | | | |
| | stockholders, or persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions under | ertake | n during | | | |
| | the year by the following: | | | | | |
| а | The governing body? | | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot | | | | | |
| | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. | | | 9 | | X |
| Secti | on B. Policies (This Section B requests information about policies not required by the Inte | rnal | Revenue | Code | | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | X | |
| b | If "Yes," did the organization have written policies and procedures governing the activities of s | such (| chapters, | | | |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt pu | • | | 10b | X | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before fil | ing th | e form? . | 11a | X | |
| 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 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests t | hat co | ould give | | | |
| | rise to conflicts? | | | 12b | X | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the po | - | | 40- | 37 | |
| | describe on Schedule O how this was done | | | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review an | | - | | | |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation | | | 45- | 37 | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | X | |
| b | Other officers or key employees of the organization | | | 15b | X | |
| | 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 simila | r arra | ngement | 160 | | 77 |
| | with a taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to | | | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements? | | | 16b | | |
| Secti | ion C. Disclosure | | | .00 | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), | 990 | and 990-7 | (sec | tion 5 | (01(c) |
| | (3)s only) available for public inspection. Indicate how you made these available. Check all that applicable, | | 000 I | ,500 | | 3.(0) |
| | X Own website Another's website X Upon request Other (explain on Sci | - | e O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing docum | ents. | conflict o | f inter | est n | olicv. |
| - | 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 b | ooks | and record | s | | |
| | JOSEPH P. SCHNEIDER 10 WEST MARKET ST, SUITE 1990 INDIANAPOLIS, IN | | | | | |

317-464-2010

Form **990** (2022)

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

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

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

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office or direct | unles | Pos heck ss pe | erson | e than of is both or/trust employee employee | an | (D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC) | (E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |
|-----------------------------|---|-----------------------------|-------|----------------------|-------|--|----|---|---|--|
| (1) BARTON PETERSON | 48.00 | | | | | | | | | |
| PRESIDENT & CEO | NONE | Х | | Х | | | | 508,124. | NONE | 45,715. |
| (2) JOSEPH SCHNEIDER | 48.00 | | | | | | | | | |
| SENIOR VP & CFO/TREASURER | NONE | | | Х | | | | 442,305. | NONE | 47,215. |
| (3) DAVID HARRIS | 48.00 | | | | | | | | | |
| EXECUTIVE VP | NONE | | | | Х | | | 407,838. | NONE | 26,296. |
| (4) MORTON BALLEN | 48.00 | | | | | | | | | |
| SENIOR VP GLOBAL ACADEMICS | NONE | | | | Х | | | 272,763. | NONE | 16,963. |
| (5) CHERYL WENDLING | 27.00 | | | | | | | | | |
| SENIOR VP/SECRETARY | 3.00 | Х | | Х | | | | 221,604. | 24,623. | 23,060. |
| (6) BARBARA BOSCH | 48.00 | | | | | | | | | |
| VP MARKETING & DEVELOPMENT | NONE | | | | X | | | 200,127. | NONE | 44,503. |
| (7) BECKY ARNETT | 48.00 | | | | | | | | | |
| VP & SR DIRECTOR TIMESHARE | NONE | | | | | X | | 147,935. | NONE | 24,202. |
| (8) CAITLIN TEAGUE | 48.00 | | | | | | | | | |
| VP & DIR OF PROGRAMS & SVS | NONE | | | | | X | | 123,380. | NONE | 41,463. |
| (9) PAUL MONTGOMERY | 48.00 | | | | | | | | | |
| DIRECTOR MARKETING, PR & CO | NONE | | | | | X | | 129,955. | NONE | 12,053. |
| (10) KATHARINE COHEN | 48.00 | | | | | | | | | |
| MAJOR GIFTS OFFICER | NONE | | | | | X | | 104,575. | NONE | 15,096. |
| (11) BECKY HAWKINS | 30.00 | | | | | | | | | |
| VP & CONTROLLER | NONE | | | | | X | | 105,000. | NONE | 10,296. |
| (12) AWAIS SUFI | 1.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONE |
| (13) DENNERT WARE | 1.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONE |
| (14) DONALD HARRILL | 1.00 | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | NONE Form 990 (2022) |

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Page **8**

| Part VII Section A. Officers, Directors, Tru | ıstees, Ke | y En | plo | ye | es, | and I | lig | hest Compensat | ed Employees (c | ontinue | d) | |
|---|-----------------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|-------------|------------------|-----------------------|---------|---------------------|------|
| (A) | (B) | | | ((| C) | | | (D) | (E) | | (F) | |
| Name and title | Average | | | | sition | | | Reportable | Reportable | | imated | |
| | hours per | , | | | | e than o is both | | compensation | compensation from | | ount of other | |
| | week (list any hours for | 1 | | | | or/trust | | from the | related organizations | | orner Densatio | on |
| | related | Ind or o | Ins | Officer | Kej | Hig em | For | organization | (W-2/1099-MISC) | | m the | |
| | organizations | vidu | titut | icer | Key employee | hes: ploy | Former | (W-2/1099-MISC) | , | - | nization | |
| | below dotted line) | al t | iona | | ploy | ee co | | | | | related nization | |
| | | Individual trustee or director | Institutional trustee | | /ee | npe | | | | 3.1 | | |
| | | 96 | stee | | | Highest compensated employee | | | | | | |
| | | | | | | ed | | | | | | |
| (15) DONALD KNEBEL | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (16) DR. MATTHEW WILL | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (17) GAIL SHIEL MAHONEY | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (18) GORDON GURNIK | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (19) GUIDO NEELS | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (20) JUDITH KLEINER | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (21) LUCAS MONTARCE | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | X | | | | | | NONE | NONE | | 1 | NONE |
| (22) MARTHA LAMKIN | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | | 1 | NONE |
| (23) MATTHEW MURPHY (START 6/1/22) | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | | 1 | NONE |
| (24) NANCY GILLESPIE | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | | 1 | NONE |
| (25) OLIVIER CHAVY | 1.00 | | | | | | | | | | | |
| DIRECTOR | NONE | Х | | | | | | NONE | NONE | | 1 | NONE |
| 1b Sub-total | • | | | | | | ▶ | 2,663,606. | 24,623. | 3 | 306,8 | 362. |
| c Total from continuation sheets to Part VII, S | ection A | | | • | | | • | NONE | NONE | | 1 | NONE |
| d Total (add lines 1b and 1c) | _ | | | | | | > | 2,663,606. | 24,623. | 3 | 306,8 | 362. |
| 2 Total number of individuals (including but not | | | | ed a | bove | e) who | o re | • | \$100,000 of | | | |
| reportable compensation from the organization | n > | | | | | 12 | | | | | | |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former office | er. directo | r. or | tru | uste | e. | kev e | ame | lovee, or highes | t compensated | | | |
| employee on line 1a? If "Yes," complete Sched | | | | | | | | | | 3 | | |
| 4 For any individual listed on line 1a, is the | | | | | | | | | | | | |
| organization and related organizations gre | eater than | \$15 | 50 0 | 0011 | PEI | "Yes | ıı aı | complete Schedu | le .I for such | | | |
| individual | | | | | | | | | | 4 | | |
| 5 Did any person listed on line 1a receive or | | | | | | | | | | | | |
| for services rendered to the organization? If "Ye | | | | | | | | | | 5 | | |
| Section B. Independent Contractors | , , , , , , , , | | | | | | | | | - 1 | | |

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|-------------------------------|-----------------------------|---------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

| CHRISTEI | L HOUSE | INTE | RNZ | ITA | ON. | AL, | IN | C. | 35 | -20519 | 932 Page 8 |
|--|---|---------------|--------|----------------------|----------------------|---|------------------|---|---|-------------------------------|--|
| Part VII Section A. Officers, Directors, Tru | ıstees. Ke | v Em | olar | ve | es. | and H | lial | hest Compensate | ed Employ | vees (c | |
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (do r box, | not ch | Pos neck ss pe | c) sition more | e than of is both cor/trust Highest compensated | ne an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reporta compensati relate organiza (W-2/1099 | able on from d tions | (F) Estimated amount of other compensation from the organization and related organizations |
| 26) STEVE ROSS | 1.00 | | | | | | | | | | |
| CHAIRMAN OF THE BOARD | NONE | X | | X | | | | NONE | | NONE | NONE |
| 27) REBECCA RICH (START 6/3/22) DIRECTOR | 1.00 NONE | X | | | | | | NONE | | NONE | NONE |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | - | | | | | | | | | |
| | <u> </u> | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1b Sub-total | • | | | · · | | | > > | | | | |
| 2 Total number of individuals (including but not reportable compensation from the organization | | hose | liste | d al | bove | e) who | o re | ceived more than | \$100,000 | of | |
| Did the organization list any former office employee on line 1a? If "Yes," complete Sched. | | | | | | | | | | | Yes No |
| 4 For any individual listed on line 1a, is the organization and related organizations gro | sum of repeater than | ortab \$15 | le c | om 00? | pen | sation | n aı s," | nd other compens | sation from | the | |
| individual | | | | | | | | | on or indivi | idual | 4 X |
| for services rendered to the organization? If "You Section B. Independent Contractors | es," comple | te Sch | nedu | ile J | l for | such | per | son | | | 5 X |
| Complete this table for your five highest compensation from the organization. Report of year. | | | | | | | | | | | |
| (A) Name and business add | dress | | | | | | | (B) Description of se | rvices | С | (C) ompensation |
| | | | | | | | \perp | | | | |
| | | | | | | | F | | | | |
| | | | | | | | _ | | | | |

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Form **990** (2022)

NONE

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► NONE

35-2051932

Form 990 (2022)

Part VIII Statement of Revenue

| Total review Color Color | | | Check if Schedule O contains a resp | onse or note to ar | ny line in this Part V | / | | |
|--|-------------|-----|--|--------------------|------------------------|--------------------------|------------------|---------------------------------|
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | | | | | (A) | (B) Related or exempt | (C) Unrelated | Revenue excluded from tax under |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | ts, | 1a | Federated campaigns 1a | | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | ant | | | | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | ည်ရှိ | | · | 391,618. | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | fts, r A | | • | | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | igi Bai | | • | | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | ıs, | | , , | | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | 흔 | | | 2.157.370. | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | ţ. | _ | | | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | d d | 9 | | \$ 84.562. | | | | |
| 20 PRIVAL INCOME CHRISTEL NODER ACACHY INC STITZE TOORS ACACHY INC STITZE STITZ | a Ö | h | | • | 16.871.988 | | | |
| Page | | | Total. Add lifes fa-fi | | 10/0/1/500. | | | |
| Total Add lines 2a-21 750,000 | ġ. | | RENTAL INCOME-CHRISTEL HOUSE ACADEMY I | | 750.000 | 750.000 | | |
| Total Add lines 2a-21 750,000 | Ξ× | | MENTINE THOUSE CHARGES HOUSE HOUSE IN | 331120 | 750,000. | 75070001 | | |
| Total Add lines 2a-21 750,000 | Se | | | - | | | | |
| Total Add lines 2a-21 750,000 | am Ve | | | - | | | | |
| Total Add lines 2a-21 750,000 | Reg | | - | | | | | |
| Total Add lines 2a-21 750,000 | Pro | | All other program convice revenue | - | | | | |
| 3 Investment income (including dividends, interest, and other similar amounts). 5,657. 524,114. | | | 1 0 | | 750,000. | | | |
| Other similar amounts | | | | | | | | |
| 1 | | | | | 529,771. | | 5,657. | 524,114. |
| S | | 4 | , | | NONE | | | |
| Company Comp | | | • | • | 55,376. | | | 55,376. |
| Description | | | | | | | | |
| Description | | 6a | Gross rents 6a | | | | | |
| NONE | | b | | | | | | |
| Net rental income or (loss) | | С | · | NE NONE | | | | |
| Page Tag Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Tag 10,290,000 20,00 | | d | ` / | | NONE | | | |
| Other than inventory Ta 10,290,000. 20,000. 20,000. | | 7a | | | | | | |
| Description | | | sales of assets | | | | | |
| And sales expenses 10 9,047,265 NONE 1,262,735 1,262,735 1,254,579 | | | other than inventory 7a 10,290,00 | 0. 20,000. | | | | |
| d Net gain or (loss) | ē | b | Less: cost or other basis | | | | | |
| d Net gain or (loss) | enr | | and sales expenses 7b 9,047,26 | 5. NONE | | | | |
| A Net gain or (loss) | é | С | Gain or (loss) | 5. 20,000. | | | | |
| events (not including \$ | | d | Net gain or (loss) | | 1,262,735. | | 8,156. | 1,254,579. |
| events (not including \$ | ţ | 8a | Gross income from fundraising | | | | | |
| 1c). See Part IV, line 18 | 0 | | events (not including \$391,618. | | | | | |
| b Less: direct expenses | | | of contributions reported on line | | | | | |
| C Net income or (loss) from fundraising events | | | 1c). See Part IV, line 18 | 10,976. | | | | |
| 9a Gross income from gaming activities. See Part IV, line 19 | | b | Less: direct expenses 8t | 77,715. | | | | |
| activities. See Part IV, line 19 9a NONE b Less: direct expenses 9b NONE c Net income or (loss) from gaming activities | | С | Net income or (loss) from fundraising event | S | -66,739. | | | -66,739. |
| b Less: direct expenses | | 9a | 3. 3 | | | | | |
| C Net income or (loss) from gaming activities | | | activities. See Part IV, line 19 9a | • | 1 | | | |
| Total. Add lines 11a-11d | | b | | <u> </u> | | | | |
| returns and allowances | | C | Net income or (loss) from gaming activitie | S | NONE | | | |
| Business Code All other revenue Total. Add lines 11a-11d Total. Add lines 11a-11d Description NONE NONE Business Code NONE NONE NONE | | 10a | • | | | | | |
| Net income or (loss) from sales of inventory. None Business Code All other revenue Total. Add lines 11a-11d None | | | | - | | | | |
| Business Code | | | Less: cost of goods sold | | | | | |
| 11a | <u></u> | ٠ | THE INCOME OF (1055) HOM Sales OF HIVEHIOLY. | | NONE | | | |
| e Total. Add lines 11a-11d NONE | sno | | | | | | | |
| e Total. Add lines 11a-11d NONE | ne | | - | | | | | |
| e Total. Add lines 11a-11d NONE | ella | | | | | | | |
| e Total. Add lines 11a-11d NONE | Re | | All other revenue | | | | | |
| o Totali Add Illico Ti d Ti d Ti | Σ | | | | NONE | | | |
| | | | | | | 750,000. | 13,813. | 1,767,330. |

35-2051932

Part IX Statement of Functional Expenses

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

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part Vill. Total expenses Program service expenses Management and general expenses | 494,338 32,073 |
|--|-------------------|
| 2 Grants and other assistance to domestic individuals. See Part IV, line 21 | 494,338 32,073 |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 21 | 494,338 32,073 |
| individuals. See Part IV, line 22 | 32,073 |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees | 494,338 32,073 |
| organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members | 494,338 32,073 |
| foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Tother salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Dearroll taxes Begin for services (nonemployees): a Management Begin for services (nonemp | 494,338 32,073 |
| ## Benefits paid to or for members | 494,338 32,073 |
| 5 Compensation of current officers, directors, trustees, and key employees | 494,338 32,073 |
| trustees, and key employees 2, 2, 254, 208. 1, 374, 261. 462, 446. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(8). 7 Other salaries and wages 1, 350, 059. 567, 950. 287,771. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 293, 201. 115, 094. 122, 966. 10 Payroll taxes 181, 155. 90, 649. 36, 263. 11 Fees for services (nonemployees): a Management 854, 077. 815, 742. 37, 282. b Legal 47, 138. 46, 058. c Accounting 73, 240. 73, 240. 73, 240. d Lobbying 4, 100. 4, 100. e Professional fundraising services. See Part IV, line 17. f Investment management fees 776, 567. 176, 567. 9 Other. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 38, 217. 1, 839. 13 Office expenses 18, 566. 919. 15, 978. 14 Information technology 85, 646. 4, 389. 35, 002. | 494,338 32,073 |
| 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages | 494,338 32,073 |
| persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 1 293,201. 115,094. 122,966. 10 Payroll taxes. 181,155. 90,649. 36,263. 11 Fees for services (nonemployees): a Management 854,077. 815,742. 37,282. b Legal 47,138. 46,058. c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17, f Investment management fees 70 ther. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. | 32,073 |
| Persons described in section 4958(c)(3)(B) NONE 7 Other salaries and wages 1,350,059. 567,950. 287,771. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 293,201. 115,094. 122,966. 10 Payroll taxes 181,155. 90,649. 36,263. 11 Fees for services (nonemployees): a Management 854,077. 815,742. 37,282. b Legal 47,138. 46,058. c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. f Investment management fees 176,567. 176,567. 9 Other. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. | 32,073 |
| 7 Other salaries and wages | 32,073 |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 86,648. 34,799. 19,776. 9 Other employee benefits. 293,201. 115,094. 122,966. 10 Payroll taxes. 181,155. 90,649. 36,263. 11 Fees for services (nonemployees): 854,077. 815,742. 37,282. a Management 854,077. 815,742. 37,282. b Legal 47,138. 46,058. c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. NONE f Investment management fees 176,567. 176,567. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. 15 Royalties NONE | 32,073 |
| section 401(k) and 403(b) employer contributions) 9 Other employee benefits | |
| 10 Payroll taxes 181,155 90,649 36,263 11 Fees for services (nonemployees): 854,077 815,742 37,282 a Management 47,138 46,058 b Legal 73,240 73,240 c Accounting 4,100 4,100 d Lobbying 4,100 4,100 e Professional fundraising services. See Part IV, line 17. NONE 176,567 f Investment management fees 176,567 176,567 g Other. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217 1,839 13 Office expenses 18,566 919 15,978 14 Information technology 85,646 4,389 35,002 15 Royalties NONE | |
| 11 Fees for services (nonemployees): 854,077. 815,742. 37,282. b Legal 47,138. 46,058. c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. NONE 176,567. f Investment management fees 176,567. 176,567. 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. 15 Royalties. NONE | 55,141 |
| a Management 854,077. 815,742. 37,282. b Legal 47,138. 46,058. c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. NONE f Investment management fees 176,567. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. 15 Royalties. NONE | 54,243 |
| b Legal 47,138. 46,058. c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. f Investment management fees 176,567. 176,567. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. 15 Royalties. | |
| c Accounting 73,240. 73,240. d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. NONE f Investment management fees 176,567. 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. 15 Royalties NONE | 1,053 |
| d Lobbying 4,100. 4,100. e Professional fundraising services. See Part IV, line 17. NONE f Investment management fees 176,567. 176,567. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. 15 Royalties. NONE | 1,080 |
| e Professional fundraising services. See Part IV, line 17. NONE f Investment management fees 176,567. 176,567. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. 15 Royalties NONE | |
| f Investment management fees 176,567. 176,567. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. 15 Royalties NONE | |
| 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. 15 Royalties NONE NONE | |
| (A), amount, list line 11g expenses on Schedule O.) NONE 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. 15 Royalties NONE NONE | |
| 12 Advertising and promotion 38,217. 1,839. 13 Office expenses 18,566. 919. 15,978. 14 Information technology 85,646. 4,389. 35,002. 15 Royalties NONE NONE | |
| 13 Office expenses 18,566. 919. 15,978. 14 Information technology. 85,646. 4,389. 35,002. 15 Royalties. NONE NONE | |
| 14 Information technology 85,646 4,389 35,002 15 Royalties NONE | 36,378 |
| 15 Royalties NONE | 1,669 |
| | 46,255 |
| | 00 526 |
| 16 Occupancy | 80,536 |
| 17 Travel | 39,563 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials NONE | |
| | |
| 3 1 1 1 | |
| 20 Interest 481,858. 481,858. 21 Payments to affiliates NONE | |
| 22 Depreciation, depletion, and amortization 349,645. 341,242. 8,403. | |
| 22 Depreciation, depletion, and amortization 20,187. 20,187. | |
| 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.) | |
| a DELIVERY/COURIER/POSTAGE 4,704. 4,704. | |
| b OTHER EXPENSES 20,693. 336. 20,357. | |
| c | |
| d | |
| e All other expenses | |
| 25 Total functional expenses. Add lines 1 through 24e 17,298,661. 14,590,417. 1,448,414. | 1,259,830 |
| 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) | |

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Form 990 (2022)

| D 4 V | Dalamas | Chast |
|--------------|---------|-------|
| Part X | Balance | Sneet |

| ı aıt / | Check if Schedule O contains a response or note to any line in this Pa | art X | | |
|-----------------|---|---------------------------------------|-----|---------------------------------------|
| | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | NONE | 1 | NONE |
| 2 | Savings and temporary cash investments | 15,427,780. | 2 | 16,176,970. |
| 3 | Pledges and grants receivable, net | 946,644. | 3 | 620,531. |
| 4 | Accounts receivable, net | 303. | 4 | 257,941. |
| 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 | NONE | 5 | NONE |
| 6 | Loans and other receivables from other disqualified persons (as defined | | | |
| | under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). | NONE | 6 | NONE |
| <u>م</u> ع | Notes and loans receivable, net | NONE | | NONE |
| Assets 8 8 8 | Inventories for sale or use | 6,415. | 8 | NONE |
| S 9 | Prepaid expenses and deferred charges | 59,129. | 9 | 71,355. |
| | Land, buildings, and equipment: cost or other | 37,127. | 9 | 71,555. |
| 101 | | | | |
| | basis. Complete Part VI of Schedule D 10a 12,163,527. Less: accumulated depreciation | 15,779,107. | 100 | 8,894,401. |
| | | | | |
| 11 | Investments - publicly traded securities | | 11 | 21,470,600. |
| 12 | Investments - other securities. See Part IV, line 11 | 36,743,222. | 12 | 34,347,872. |
| 13 | Investments - program-related. See Part IV, line 11 | NONE | | NONE |
| 14 | Intangible assets | NONE | | NONE |
| 15 | Other assets. See Part IV, line 11 | · · · · · · · · · · · · · · · · · · · | 15 | 60,351. |
| 16 | Total assets. Add lines 1 through 15 (must equal line 33) | | 16 | 81,900,021. |
| 17 | Accounts payable and accrued expenses | 1,023,638. | 17 | 984,582. |
| 18 | Grants payable | NONE | 18 | NONE |
| 19 | Deferred revenue | NONE | 19 | NONE |
| 20 | Tax-exempt bond liabilities | 14,302,493. | 20 | 6,943,117. |
| 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | NONE | 21 | NONE |
| ဖ္မ 22 | Loans and other payables to any current or former officer, director, | | | |
| ≝ | trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| Liabilities 22 | controlled entity or family member of any of these persons | NONE | 22 | NONE |
| ⊐ 23 | Secured mortgages and notes payable to unrelated third parties | NONE | 23 | NONE |
| 24 | Unsecured notes and loans payable to unrelated third parties. | NONE | 24 | NONE |
| 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | of Schedule D | 278,061. | 25 | NONE |
| 26 | Total liabilities. Add lines 17 through 25 | | 26 | 7,927,699. |
| | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | | | , , |
| <u>투</u> 27 | Net assets without donor restrictions | 8,822,082. | 27 | 13,518,977. |
| g 28 | Net assets with donor restrictions. | 69,254,719. | 28 | 60,453,345. |
| Fund | Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. | 03,231,113. | | 00,133,313. |
| ნ 29 | Capital stock or trust principal, or current funds | | 29 | |
| Assets or 30 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| 30 31 | Retained earnings, endowment, accumulated income, or other funds | | 31 | |
| ৰ 32 | Total net assets or fund balances | 70 076 001 | 32 | 72 070 200 |
| 호 32 33 | Total liabilities and net assets/fund balances | 78,076,801. | | 73,972,322. |
| 33 | TOTAL HADINITES AND HEL ASSETS/TUND DAMANCES | 93,680,993. | 33 | 81,900,021. Form 990 (2022) |

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| 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 | 1 | 9,4 | 03, | <u> 131</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | | <u>661</u> |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 04, | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 76, | |
| 5 | Net unrealized gains (losses) on investments | 5 | _ | | | <u> 249</u> |
| 6 | Donated services and use of facilities | 6 | | | 33, | <u>700</u> |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | 7 | 3,9 | 72, | <u> 322</u> |
| Part | | | | | | |
| | 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 X Accrual Other | | _ | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," ex | plain (| on | | | |
| | Schedule O. | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | 2a | | _X_ |
| | If "Yes," check a box below to indicate whether the financial statements for the year were con | piled | or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audi | ted on | а | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | rsight | of | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accounta | nt? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, ex | (plain | on | | | |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in t | he | | | |
| | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | 3a | | _X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | ergo t | he | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a | ıdite | | 3b | | |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

| empt charitable trust. | 2022 | | | | |
|--------------------------------|------------------------------|--|--|--|--|
| on. | Open to Public Inspection | | | | |
| Employer identification number | | | | | |

| CHF | RIS | TEL HOUSE INTERNATION | ONAL, INC. | | | | 35-2 | 051932 | |
|-------|-------|--|-----------------------|--|----------------------|-----------------------|----------------------------|---|--|
| Pai | rt I | Reason for Public Cha | arity Status. (All | organizations must | comple | ete this p | part.) See instruction | ns. | |
| The | org | anization is not a private fou | ndation because it | is: (For lines 1 through | gh 12, ch | eck only | one box.) | | |
| 1 | | A church, convention of chu | urches, or associa | tion of churches descr | ribed in s | ection 1 | 70(b)(1)(A)(i). | | |
| 2 | X | A school described in section | on 170(b)(1)(A)(ii) | . (Attach Schedule E (| Form 99 | 0).) | | | |
| 3 | | A hospital or a cooperative | hospital service o | rganization described i | n sectio | n 170(b) | (1)(A)(iii). | | |
| 4 | | A medical research organiz | ation operated in | conjunction with a hos | spital de | scribed in | n section 170(b)(1)(A) | (iii). Enter the | |
| | | hospital's name, city, and st | ate: | | | | | | |
| 5 | | An organization operated f | for the benefit of | a college or universit | y owned | d or ope | erated by a governme | ental unit described in | |
| | | section 170(b)(1)(A)(iv). (C | | J | • | • | , 0 | | |
| 6 | | A federal, state, or local go | | rnmental unit describe | d in sect | ion 170(| b)(1)(A)(v). | | |
| 7 | | | | | | | | | |
| | | described in section 170(b) | - | • | PP 0.1 | o a go | | om mo gonoral paon | |
| 8 | | A community trust describe | | | Part II) | | | | |
| 9 | | An agricultural research org | | | | | l in conjunction with a | land-grant college | |
| 3 | | or university or a non-land- | = | | | - | | | |
| | | | grant conege or ag | griculture (see iristruct | ЮПБ). С | ilei liie | riame, dity, and state o | i trie college of | |
| 10 | | university: An organization that norma | lly receives (1) me | are then 224 (e.0/. of ite | oupport | from oo | atributions momborab | in food and aroos | |
| 10 | | receipts from activities rela | ted to its exempt f | unctions, subject to c | support ertain ex | ceptions | s: and (2) no more that | 110 1665, and gross 1 331/3 % of its | |
| | | support from gross investm | nent income and u | nrelated business tax | able inco | me (les | s section 511 tax) from | businesses | |
| | | acquired by the organizatio | | | | | | | |
| 11 | | An organization organized a | | • | • | | | | |
| 12 | | An organization organized a | • | • | | | | • • • | |
| | | one or more publicly suppo | • | | | | . , . , | | |
| | | the box on lines 12a throug | | ** | | | • | · · · · · · | |
| а | | Type I. A supporting orga | • | • | - | | • , , , | | |
| | | the supported organization | on(s) the power to | regularly appoint or el | lect a ma | ajority of | f the directors or truste | es of the | |
| | | supporting organization. \ | ou must complet | e Part IV, Sections A | and B. | | | | |
| b | | Type II. A supporting org | anization supervise | ed or controlled in co | nnection | with its | supported organizati | on(s), by having | |
| | | control or management of | of the supporting o | rganization vested in | the sam | e persor | ns that control or mar | age the supported | |
| | _ | organization(s). You must | complete Part IV | , Sections A and C. | | | | | |
| С | | Type III functionally integ | grated. A supporti | ng organization opera | ited in co | onnectio | n with, and functiona | lly integrated with, | |
| | _ | its supported organization | n(s) (see instruction | s). You must comple | te Part I | V, Section | ons A, D, and E. | | |
| d | | Type III non-functionally | integrated. A sup | porting organization o | perated | in conn | ection with its suppor | ted organization(s) | |
| | | that is not functionally inte | egrated. The organ | nization generally mus | t satisfy | a distrib | oution requirement and | d an attentiveness | |
| | | requirement (see instructi | ions). You must co | omplete Part IV, Secti | ions A a | nd D, an | d Part V. | | |
| е | | Check this box if the orga | nization received | a written determinatio | n from t | he IRS t | hat it is a Type I, Type | II, Type III | |
| | | functionally integrated, or | Type III non-funct | ionally integrated supp | porting o | organizat | tion. | | |
| f | En | ter the number of supported | organizations | | | | | | |
| g | Pro | ovide the following information | on about the suppo | orted organization(s). | | | | | |
| | (i) N | lame of supported organization | (ii) EIN | (iii) Type of organization | (iv) Is the | organization | (v) Amount of monetary | (vi) Amount of | |
| | | | | (described on lines 1-10 above (see instructions)) | | ur governing ment? | support (see instructions) | other support (see instructions) | |
| | | | | above (see instructions)) | Yes | No | instructions) | matructions) | |
| / A \ | | | | | | | | | |
| (A) | | | | | | | | | |
| /D\ | | | | | | | | | |
| (B) | | | | | | | | | |
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| (C) | | | | | | | | | |
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| 1018 | 1 i | | | | | | | | |

Page_**2** Schedule A (Form 990) 2022

| Ocne | 1010 77 (1 01111 330) 2022 | | | | | | i age 🕳 |
|-----------|--|--|--|--|--|--|---|
| Par | Support Schedule for Orga (Complete only if you checke Part III. If the organization fai | d the box on | line 5, 7, or 8 | of Part I or if the | he organizatio | n failed to qua | |
| Soc | tion A. Public Support | is to quality di | ider the tests | nsted below, p | nease comple | te i ait iii.) | |
| | ndar 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 | (2) 2010 | (6) 2020 | (4) 2021 | (6) 2322 | (i) Foldi |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | |
| | tion B. Total Support | | T | T | T | Γ | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. (s | see instructions) . | | | | 12 | |
| 13 | First 5 years. If the Form 990 is for organization, check this box and stop here | <u> </u> | | | | | |
| | tion C. Computation of Public Sup | | | | | | |
| 14 | Public support percentage for 2022 (li | | | | | 14 | <u>%</u> % |
| 15 162 | Public support percentage from 2021 331/3% support test - 2022. If the organization of the control of the contr | | | | | | |
| ıoa | box and stop here. The organization q | = | | | | | |
| h | 331/3% support test - 2021. If the organization q | · · · · · · · · · · · · · · · · · · · | | - | | | |
| | this box and stop here . The organization | = | | | | | |
| | 10%-facts-and-circumstances test - 2 10% or more, and if the organization Part VI how the organization meets organization | 2022. If the organ meets the facts-and-carrier acts and carrier acts acts and carrier acts and carrier acts acts and carrier acts acts and carrier acts acts and carrier acts acts acts and carrier acts acts acts acts acts and carrier acts acts acts acts acts acts acts acts | ganization did nots-and-circums circumstances to ganization did refacts-and-circ | ot check a box tances test, cheest. The organization check a box cumstances test | on line 13, 16a eck this box ar zation qualifies on line 13, 16a, check this box | a, or 16b, and and stop here. It as a publicly s | line 14 is Explain in supported , and line e. Explain |
| 18 | organization | | | | | | |

Schedule A (Form 990) 2022

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.)

| Sec | tion A. Public Support | | | ,, | <u> </u> | , | |
|---------------|---|------------|-----------------|----------------|-----------|---|-----------|
| | endar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | 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 | | | | | | |
| 3 | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 6 | Amounts included on lines 1, 2, and 3 | | | | | | |
| /a | received from disqualified persons | | | | | | |
| h | Amounts included on lines 2 and 3 | | | | | | |
| ~ | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| С 8 | Add lines 7a and 7b | | | | | | |
| 0 | line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| | endar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | (4) 20 . 0 | (2) 20:0 | (0, 2020 | (4) 2021 | (0) 2022 | (., |
| | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar sources | | | | | | |
| h | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| • | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| 11 | | | | | | | |
| | 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 | | | | | | |
| 40 | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 4ha ' '' | anla fit | | - fifth ' | | F04/-\/0\ |
| 14 | First 5 years. If the Form 990 is for | _ | | | | | |
| | organization, check this box and stop here. | | | | | | |
| <u>Sec</u> | tion C. Computation of Public Supp Public support percentage for 2022 (line 8, | | | ımn (f)) | | 15 | % |
| 16 | | | | | | | |
| $\overline{}$ | Public support percentage from 2021 Sche tion D. Computation of Investment | | | | | 16 | 70 |
| | Investment income percentage for 2022 (lin | | | 13 column (f)) | | 17 | % |
| 17 18 | Investment income percentage for 2022 (III | | | | | 18 | |
| | 331/3% support tests - 2022. If the org | | | | | | |
| 154 | 17 is not more than 331/3%, check this | - | | | | | |
| L | 331/3% support tests - 2021. If the orga | | | | | | |
| D | line 18 is not more than 331/3%, check | | | | • | | |
| 20 | Private foundation. If the organization of | | - | • | | • | |
| | | | | ,, | , | | |

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
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| 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? b A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations | es | |
|--|------------|-----|
| a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? b A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported 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. | | No |
| 11a b A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations 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 1a 1 1b 1 1c Section B. Type I Supporting Organizations Yellow The Controlled of the Organization of t | | |
| b A family member of a person described on line 11a above? c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations Ye 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. | | |
| c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. Section B. Type I Supporting Organizations Ye 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. | | |
| provide detail in Part VI. Section B. Type I Supporting Organizations Ye 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. | | |
| To Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | |
| 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | |
| 1 Did the 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. | | |
| 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. | es | No |
| 2 Did the organization operate for the henefit of any supported organization other than the supported | | |
| organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | |
| Section C. Type II Supporting Organizations | , | |
| | es | 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 examination(s) | | |
| Section D. All Type III Supporting Organizations | | |
| | ·00 | No |
| Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously | C 3 | NO |
| provided? | | |
| 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). | | |
| By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | |
| Section E. Type III Functionally Integrated Supporting Organizations | | |
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions | IS). | |
| a The organization satisfied the Activities Test. Complete line 2 below. | , | |
| b The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction | tions | :). |
| Ye | es | No |
| 2 Activities Test. Answer lines 2a and 2b below. | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined | | |
| that these activities constituted substantially all of its activities. | | |
| b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | | |
| 3 Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a | | |
| 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. 3b | | |

| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nization | S | |
|----|--|-------------|-------------------------|-----------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | instructions. All other Type III non-functionally integrated supporting organ | nizations n | nust complete Sectio | ns A through E. |
| Se | ction 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 | | |
| Se | ction B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| c | 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 | | |
| Se | ction C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona (see instructions). | | ted Type III supporting | g organization |

Schedule A (Form 990) 2022

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|--|--|--------------------------|--------|----|--------------|--|
| Sect | ion D - Distributions | | | | Current Year | |
| 1 | Amounts paid to supported organizations to accomplish e | xempt purposes | | 1 | | |
| 2 | Amounts paid to perform activity that directly furthers exe | mpt purposes of support | ed | | | |
| | organizations, in excess of income from activity | | | 2 | | |
| 3 | 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 | | | | | |
| 4 | 4 Amounts paid to acquire exempt-use assets 4 | | | | | |
| 5 | 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 | | | | | |
| 6 | 6 Other distributions (describe in Part VI). See instructions. | | | | | |
| 7 | 7 Total annual distributions. Add lines 1 through 6. | | | | | |
| 8 | Distributions to attentive supported organizations to which | the organization is resp | onsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | |
| 9 | 9 Distributable amount for 2022 from Section C, line 6 | | | 9 | | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | | |
| | | | /ii\ | | (iii) | |

| Section E - Distribution Allocations (see instructions) | | (i) Excess Distributions | (ii) Underdistributions Pre-2022 | (iii) Distributable Amount for 2022 |
|---|--|-----------------------------|--|---|
| 1 | Distributable amount for 2022 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2022 | | | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | |
| a | From 2017 | | | |
| b | From 2018 | | | |
| C | From 2019 | | | |
| d | From 2020 | | | |
| е | From 2021 | | | |
| f | Total of lines 3a through 3e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2022 distributable amount | | | |
| i | Carryover from 2017 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 | Distributions for 2022 from | | | |
| | Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2022 distributable amount | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 | Remaining underdistributions for years prior to 2022, if | | | |
| | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2022. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2023. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2018 | | | |
| b | Excess from 2019 | | | |
| С | Excess from 2020 | | | |
| d | Excess from 2021 | | | |
| е | Excess from 2022 | | | |

Schedule A (Form 990) 2022

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service **Schedule of Contributors**

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

OMB No. 1545-0047

2022

| Name of the organization | | Employer identification number |
|---|--|---|
| | | |
| CHRISTEL HOUSE INTE | | 35-2051932 |
| Organization type (check or | 9). | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated a | s 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) instructions. | 7), (8), or (10) organization can check boxes for both the Gener | al Rule and a Special Rule. See |
| General Rule | | |
| | n filing Form 990, 990-EZ, or 990-PF that received, during the or property) from any one contributor. Complete Parts I and II. contributions. | |
| Special Rules | | |
| regulations under 16b, and that rece | n described in section 501(c)(3) filing Form 990 or 990-EZ that sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedulived from any one contributor, during the year, total contribution unt on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1 | e A (Form 990), Part II, line 13, 16a, or ons of the greater of (1) \$5,000; or |
| contributor, during literary, or educati | n described in section 501(c)(7), (8), or (10) filing Form 990 or the year, total contributions of more than \$1,000 exclusively found purposes, or for the prevention of cruelty to children or an instead of the contributor name and address), II, and III. | or religious, charitable, scientific, |
| contributor, during contributions total during the year for General Rule appl | n described in section 501(c)(7), (8), or (10) filing Form 990 or the year, contributions exclusively for religious, charitable, etc. ed more than \$1,000. If this box is checked, enter here the total an exclusively religious, charitable, etc., purpose. Don't comples to this organization because it received nonexclusively religions more during the year | ., purposes, but no such all contributions that were received lete any of the parts unless the ous, charitable, etc., contributions |
| = | t isn't covered by the General Rule and/or the Special Rules d /, line 2, of its Form 990; or check the box on line H of its Form | |

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

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

Schedule B (Form 990) (2022)

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| Part I | Contributors | (see instructions). | Use duplicate copie | es of Part I if addition | al space is needed. |
|--------|--------------|---------------------|---------------------|--------------------------|---------------------|
| | | (| | | |

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 1_ | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | N/A | \$50,719. | Person X Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6_ | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| Part I | Contributors (see instruction | ns). Use duplicate copies of | f Part I if additional space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 7 | N/A | \$30,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | N/A | \$500,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | N/A | \$17,008. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | N/A | \$11,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

Employer identification number 35-2051932

| Part I | Contributors (| (see instructions) | Use duplicate | copies of Part I | if additional sp | ace is needed. |
|--------|----------------|--------------------|-----------------------------------|------------------|------------------|----------------|

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 13 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | N/A | \$14,293,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | N/A | \$12,604. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | N/A | \$19,960. | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 19 | <u>N/A</u> | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 20 | <u>N/A</u> | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 21 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 22 | N/A | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 23 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 24 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| Part I | Contributors | (see instructions). | Use duplicate cop | ies of Part I if additiona | al space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 25 | <u>N/A</u> | \$6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 26 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 27 | N/A | \$8,164. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 28 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 29 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | | | |
| NO. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| art I | Contributors | (see instructions). | Use duplicate copies | of Part I if additional | space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 31 | N/A | \$50,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 32 | N/A | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 33 | N/A | \$15,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 34 | N/A | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 35 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 36 | N/A | \$25,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| art I | Contributors | (see instructions). | Use duplicate | copies of Part | I if additional | space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 37 | N/A | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 38 | N/A | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 39 | N/A | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 40 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 41 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 42 | N/A | \$6,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| Part I | Contributors (see instructions). | Use duplicate copies of Part I | if additional space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 43 | N/A | \$12,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 44 | N/A | \$30,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 45_ | N/A | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 46 | N/A | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 47 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 48 | N/A | \$12,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

Employer identification number 35-2051932

| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is n | needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|--|
| 49 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 50 | N/A | \$35,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 51 | N/A | \$10,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 52 | N/A | \$66,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 53 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 54 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| art I | Contributors (| (see instructions). | Use duplicate co | pies of Part I if a | dditional space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------------|--------------------------------------|----------------------------|--|
| 55 | N/A | \$12,250. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 56_ | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 57 | N/A | \$7,500. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 58 | Name, address, and ZIP + 4 N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| - | | | Person X Payroll Noncash (Complete Part II for |
| 58 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| 58 (a) No. | N/A (b) Name, address, and ZIP + 4 | \$5,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| Part I | Contributors (see instructions). | Use duplicate copies of Part I if additional space is needed. |
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| (a) | (b) | (c) | (d) |
|-----|----------------------------|---------------------|--|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 61 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 62 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 63 | N/A | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 64 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 65 | N/A | \$85,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 66 | N/A | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 67 | N/A | \$5,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 68 | N/A | \$7,500. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 69 | N/A | \$40,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 70 | N/A | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 72 | <u>N/A</u> | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| Part I | Contributors | (see instructions). | Use duplicate copies | of Part I if additional | space is needed. |
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| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| | N/A | \$5,834. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 74 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 75 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| _ 76_ | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 78 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

| art I | Contributors (see inst | ructions). Use duplica | ate copies of Part I if a | dditional space is needed. |
|-------|------------------------|------------------------|---------------------------|----------------------------|
|-------|------------------------|------------------------|---------------------------|----------------------------|

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 79 | N/A | \$13,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 80 | N/A | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 81 | N/A | \$100,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 82 | N/A | \$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 83 | N/A | \$50,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 84 | <u>N/A</u> | \$10,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Schedule B (Form 990) (2022) Page **2**

Name of organization

CHRISTEL HOUSE INTERNATIONAL, INC.

Employer identification number 35-2051932

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

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|------------|-----------------------------------|----------------------------|---|
| 85 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 86 | N/A | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 87 | N/A | \$\$22,907. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 88 | N/A | \$186. | Person X Payroll X Noncash X (Complete Part II for noncash contributions.) |
| (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 |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

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

Name of organization Employer identification number

CHRISTEL HOUSE INTERNATIONAL, INC. 35-2051932

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

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| 4_ | PUBLICLY TRADED SECURITIES | | |
| | | \$50,719. | 12/20/2022 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 16_ | PICTURES | | |
| | | \$19,960 | 11/16/2022 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| 88 | PUBLICLY TRADED SECURITIES | | |
| | | \$186 | 12/06/2022 |
| (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 |
| | | | |
| | | \$ | |

34176

Schedule B (Form 990) (2022) Page **4**

| Name of o | rganization | | | Employer identification number |
|---------------------------|--|--|---------------------------------------|---|
| | CHRISTEL HOUSE INTERN | | | 35-2051932 |
| Part III | Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for th Use duplicate copies of Part III if addit | the year from any one ions completing Part III, e e year. (Enter this inform | contributor. Contributor Contributor. | mplete columns (a) through (e) and exclusively religious, charitable, etc |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gif | t | (d) Description of how gift is held |
| | | | - | |
| | Transferee's name, address, a | (e) Transfer of and ZIP + 4 | _ | p of transferor to transferee |
| (a) No. | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gif | | (d) Description of how gift is held |
| | Transferee's name, address, a | (e) Transfer of and ZIP + 4 | _ | p of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (b) Purpose of gift (c) Use of gift | | (d) Description of how gift is held |
| | | | | |
| | Transferee's name, address, a | (e) Transfer of and ZIP + 4 | _ | p of transferor to transferee |
| | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gif | t | (d) Description of how gift is held |
| | | | | |
| | Transferee's name, address, a | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relation | | |
| | | | | |
| | | | | |

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 **Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

| Гах) | (See separate instructions), the | | Tax) (See separate in | nstructions) or Form 990-E | EZ, Part V, line 35c (Prox |
|------|---|---|--|--|---|
| | Section 501(c)(4), (5), or (6) orga | anizations: Complete Part III. | | Faratara ida | (let |
| | e of organization | | | ' ' | ntification number |
| | RISTEL HOUSE INTERNAT | | | | 051932 |
| Pa | | organization is exempt under | | | |
| 1 | • | he organization's direct and indi | rect political camp | aign activities in Part | IV. See instructions fo |
| | definition of "political campa | | | | |
| 2 | Political campaign activity ex | xpenditures. See instructions | | \$ | |
| 3 | Volunteer hours for political | campaign activities. See instruction | ns | | |
| Pai | | organization is exempt under s | | | |
| 1 | Enter the amount of any exc | cise tax incurred by the organizatio | n under section 495 | 5 \$ | |
| 2 | Enter the amount of any exc | cise tax incurred by organization m | anagers under secti | on 4955 \$ | |
| 3 | | a section 4955 tax, did it file Form | | | |
| 4a | Was a correction made? | | | | Yes No |
| b | If "Yes," describe in Part IV. | | | | |
| Pai | rt I-C Complete if the c | organization is exempt under | section 501(c), ex | cept section 501(c)(3 |). |
| 1 | , | xpended by the filing organization | | • | |
| | | | | | |
| 2 | | g organization's funds contributed es | | | |
| 3 | line 17b | enditures. Add lines 1 and 2. Ent | | \$ | |
| 5 | Enter the names, addresses organization made payment the amount of political cont | e Form 1120-POL for this year? and employer identification numb s. For each organization listed, en tributions received that were promoted or a political action committee (I | er (EIN) of all section ter the amount paid ptly and directly de | on 527 political organiza I from the filing organiz livered to a separate po | ations to which the filing cation's funds. Also ente plitical organization, sucl |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

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

Schedule C (Form 990) 2022

| Sch | nedule C (Fo | orm 990) 2022 | CHRISTEL | HOUSE INTERNATION | ONAL, INC. | 35 | -2051932 | Page 2 |
|-------------|---------------------------------------|---|---|--|----------------------|----------------------------------|--------------------------|---------------|
| Pa | art II-A | Complete if the section 501(h | | s exempt under sec | tion 501(c)(3) an | d filed Form 5768 (ele | ction under | |
| A | Check | | | s to an affiliated group xcess lobbying expendito | | each affiliated group mem | ber's name, a | iddress, |
| В | Check | if the filing | organization checke | ed box A and "limited co | ontrol" provisions a | pply. | | |
| | | | imits on Lobbying penditures" means | Expenditures amounts paid or incu | red.) | (a) Filing organization's totals | (b) Affilia group tot | |
| k c c | Total lol Total lol Other es Total ex | bbying expenditur bbying expenditur xempt purpose ex cempt purpose ex g nontaxable an | es to influence a le es (add lines 1a ar «penditures penditures (add lin | lic opinion (grassroots gislative body (direct lod 1b) | bbying) | | | |
| | If the am | ount on line 1e, co | lumn (a) or (b) is: The | lobbying nontaxable ame | ount is: | | | |

| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
|---|--|--|--|
| Not over \$500,000 | 20% of the amount on line 1e. | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000,000. | | |
| Grassroots nontaxable amount (enter 25% of line 1f) | | | |
| Subtract line 1g from line 1a. If zero or less, enter -0- | | | |

i Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

| _ | |
|-----|----|
| Yes | No |

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | | |
|--|---------|-----------------|-----------------|-----------------|---|----|
| Total | d) 2022 | (c) 2021 | (b) 2020 | (a) 2019 | Calendar year (or fiscal year beginning in) | |
| | | | | | Lobbying nontaxable amount | 2a |
| | | | | | Lobbying ceiling amount (150% of line 2a, column (e)) | b |
| | | | | | Total lobbying expenditures | С |
| | | | | | Grassroots nontaxable amount | d |
| | | | | | Grassroots ceiling amount (150% of line 2d, column (e)) | е |
| | | | | | Grassroots lobbying expenditures | f |
| | 9.15 | | | | Grassroots ceiling amount (150% of line 2d, column (e)) | |

Schedule C (Form 990) 2022

| Schedule C (F | orm 990) 2022 | CHRISTEL HOUSE | INTERNATIONAL, | INC. | 35-2051932 | Page |
|---------------|-----------------|----------------|--------------------|-----------------|-----------------------|------|
| Part II-B | Complete if the | | pt under section 5 | 01(c)(3) and ha | s NOT filed Form 5768 | |

| | (election under section 501(h)). | | | | | |
|--|--|--------|--------|--------|------|-------|
| For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed | | | a) | (b) | | |
| | cription of the lobbying activity. | Yes | No | Am | ount | |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | | X | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?. | X | | | | |
| С | Media advertisements? | | Х | | | |
| d | Mailings to members, legislators, or the public? | | X | | | |
| е | Publications, or published or broadcast statements? | | X | | | |
| f | Grants to other organizations for lobbying purposes? | | Х | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | 4, | ,100. |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | Х | | | |
| i | Other activities? | | Х | | | |
| j | Total. Add lines 1c through 1i | | | | 4, | 100. |
| z 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | Х | | | |
| b | - | | | | | |
| С | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| | rt III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6). | (c)(5) | , or s | ection | | |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |

| | | | Yes | No |
|---|---|---|-----|----|
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | 2 | | |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? | 3 | | |

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| 1 | Dues, assessments and similar amounts from members | 1 | |
|---|--|----|--|
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of | | |
| | political expenses for which the section 527(f) tax was paid). | | |
| а | Current year | 2a | |
| | Carryover from last year | | |
| | Total | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the | | |
| 7 | , · · · · · · · · · · · · · · · · · · · | | |
| | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying | | |
| | and political expenditures next year? | 4 | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions. | 5 | |

Supplemental Information

| Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and |
|---|
| 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information. |
| |
| |

Schedule C (Form 990) 2022

SCHEDULE C, PART II-B, LINE 1B & 1G

DESCRIPTION OF LOBBYING ACTIVITY:

CHARTER SCHOOL FUNDING.

DISCUSSIONS WITH LEGISLATORS AND OTHER PARTIES REGARDING EQUITABLE

SCHEDULE D (Form 990)

Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

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.

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Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

| Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds | 051932 ds and other accounts |
|---|------------------------------|
| Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds | ds and other accounts |
| (a) Donor advised funds (b) Funds | ds and other accounts |
| | ds 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 advis | rised |
| funds are the organization's property, subject to the organization's exclusive legal control? | Yes No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be us | used |
| only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purposes | oose |
| conferring impermissible private benefit? | Yes No |
| Part II Conservation Easements. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 7. | |
| 1 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 | |
| Protection of natural habitat Preservation of a certified h | historic structure |
| Preservation of open space | |
| 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a | |
| deciment on the last day of the tax year. | at the End of the Tax Year |
| a Total number of conservation easements | |
| b Total acreage restricted by conservation easements | |
| c Number of conservation easements on a certified historic structure included in (a) 2c | |
| d Number of conservation easements included in (c) acquired after July 25, 2006, and not on | |
| a historic structure listed in the National Register | |
| 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the | organization during the |
| tax year | |
| 4 Number of states where property subject to conservation easement is located | |
| 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling | |
| violations, and enforcement of the conservation easements it holds? | |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation ea | easements during the year |
| 7 Assemble for more incomed in manifesting inspecting bondling of deletions and enforcing assembles as | |
| 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation eas | asements during the year |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) | D)/i) |
| | |
| and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and experiments are section 170(h)(4)(B)(ii)? | |
| balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements | |
| organization's accounting for conservation easements. | TOTAL COOCHECO THE |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Asse | sets. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8. | |
| 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement ar | and balance sheet works |
| of art, historical treasures, or other similar assets held for public exhibition, education, or research in | in furtherance of public |
| service, provide in Part XIII the text of the footnote to its financial statements that describes these items. | |
| b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and I art, historical treasures, or other similar assets held for public exhibition, education, or research in furthe | erance of public service, |
| provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | \$ |
| (ii) Assets included in Form 990, Part X | |
| | |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for fina | ancial gain, provide the |
| following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 | \$ |
| a Revenue included on Form 990, Part VIII, line 1. b Assets included in Form 990, Part X. | |

Schedule D (Form 990) 2022

| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: Complete if the organization and agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part XIII and complete the following table: Complete if the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Contributions Contr | | | | | | | | | |
|--|-------|---------------------------------------|---|------------------------|-----------------------|---------------------|-------------|----------|--|
| Part IV Combination Collections of Art, Historical Treasures, or Other Similar Assets (continued) | Sched | dule D (Form 990) 2022 CHR | ISTEL HOUSE IN | TERNATIONAL, | INC. | 35-2 | 2051932 | Page | 2 |
| collection items (check all that apply): a Public exhibition d Loan or exchange program b Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Pal XIII. Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Ni | Pa | | | | | Similar Assets (| continue | d) | |
| a Public exhibition d Cherry Scholarly research e Other Scholarly research e Other Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Par XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | 3 | Using the organization's acquisitio | n, accession, and c | ther records, check | k any of the follow | ving that make sigi | nificant us | se of i | ts |
| b Scholarly research e Other Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Pai XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | | collection items (check all that appl | y): | | | | | | |
| c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Par XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes N. Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year e Distributions during the year e Distributions during the year f Ending balance f Ending balance f Ending balance f Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Reginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back of Grants or scholarships. e Other expenditures for facilities and programs. 18,097. 16,456. 17,602. 9,101. 9,787. 4 Administrative expenses g End of year balance. 9,761,948. 18,097. 16,456. 17,602. 9,101. 9,787. 4 Administrative expenses g End of year balance. 9,787. 6 Permanent endowment 98,0000 % Term endowment 98,0000 % Term endowment 198,0000 % Term endowment 198,0000 % The percentages on lines 2a, 2b, and 2c should equal 100%. | а | Public exhibition | | d Loan | or exchange progra | m | | | |
| Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Par XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes None Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following table: C Beginning balance C Beginning balance 1 | b | Scholarly research | | e Other | | | | | |
| XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | С | Preservation for future gener | ations | | | | | | _ |
| During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? | 4 | Provide a description of the organ | ization's collections | and explain how | they further the or | ganization's exemp | t purpose | in Pa | art |
| assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes N Part V Escrow and Custodial Arrangements. Complete if the organization an asquare in Part XIII and complete the following table: Amount a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes N b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount a Beginning balance | | XIII. | | | | | | | |
| Part IV Escrow and Custodial Arrangements. | 5 | During the year, did the organizatio | n solicit or receive o | lonations of art, hist | orical treasures, or | other similar | | | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year 1e | | assets to be sold to raise funds rath | er than to be mainta | ained as part of the | organization's colle | ction? | Yes | | lo |
| included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: c Beginning balance | Pa | Complete if the organiza | • | s" on Form 990, F | Part IV, line 9, or r | eported an amou | nt on For | m | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount C Beginning balance | 1a | Is the organization an agent, trust | ee, custodian or o | ther intermediary for | or contributions or | other assets not | | | |
| c Beginning balance d Additions during the year. e Distributions during the year. 1e f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2 Did the organization include an amount on Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance. 761,948. 475,471. 459,865. 409,786. 442,447. b Contributions. 250,000. c Net investment earnings, gains, and losses85,285. 52,933. 33,208. 59,18022,874. d Grants or scholarships. e Other expenditures for facilities and programs. 18,097. 16,456. 17,602. 9,101. 9,787. f Administrative expenses. g End of year balance. 658,566. 761,948. 475,471. 459,865. 409,786. 475,471. 459,865. 409,786. 409,786. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment 98.0000 % Term endowment 2.0000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations. | | included on Form 990, Part X? | | | | [| Yes | | l٥ |
| C Beginning balance 1 C | b | If "Yes," explain the arrangement in | n Part XIII and comp | lete the following tal | ole: | | | | |
| d Additions during the year. Distributions during the year. Ending balance. 1e | | | | | | Amount | | | |
| e Distributions during the year f Ending balance | С | | | | | | | | |
| f Ending balance | d | | | | | | | | |
| Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back to the form of the current year on Form 990, Part IV, line 10. 1a Beginning of year balance 761,948. 475,471. 459,865. 409,786. 442,447. b Contributions 250,000. | е | | | | | | | | |
| Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Part V Endowment Funds. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years ba | f | | | | | | | | |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. | | _ | | | | | | Щ 1 | Ю |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. Complete if IV, line 10 | | | n Part XIII. Check he | ere if the explanation | has been provided | on Part XIII | | | |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back back (e) Four years back (e) Four | Pa | | tion on our and 11\/- | | Dant IV line 40 | | | | |
| Beginning of year balance | | Complete if the organiza | | | | () = 1 | | | _ |
| b Contributions | | - | | | | ., | | | |
| c Net investment earnings, gains, and losses | 1 a | | 761,948. | | 459,865. | 409,786. | 44 | 12,447 | - |
| and losses | | | | 250,000. | | | | | |
| d Grants or scholarships | С | | 05 005 | 50.022 | 22.000 | 50 100 | | 00 054 | |
| e Other expenditures for facilities and programs | | | -85,285. | 52,933. | 33,208. | 59,180. | -2 | 22,8/4 | <u>. </u> |
| and programs | | • | | | | | | | _ |
| f Administrative expenses | е | • | 10 007 | 16 456 | 17 600 | 0 101 | | 0 707 | |
| g End of year balance | | · - | 10,097. | 10,450. | 17,602. | 9,101. | | 9,101 | - |
| Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment | | · · | 650 566 | 761 049 | 475 471 | 4EQ 96E | 4.0 | 10 706 | _ |
| a Board designated or quasi-endowment % b Permanent endowment 98.0000 % c Term endowment 2.0000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations | _ | | | | | | 1 | 79,700 | - |
| b Permanent endowment 98.0000 % Term endowment 2.0000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations. 3a(i) X | | | | | column (a)) neid as | : : | | | |
| c Term endowment 2.0000 % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations | _ | | | · | | | | | |
| The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations | | | , , , , , , , , , , , , , , , , , , , | | | | | | |
| Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) Unrelated organizations | · | | nd 2c should equal 1 | 00%. | | | | | |
| organization by: (i) Unrelated organizations Yes No. (3a(i) X | 3a | | • | | are held and admir | nistered for the | | | |
| (i) Unrelated organizations | | | россосно с | .o organization that | are riora arra aurini | | Y | es N | 0 |
| ·· · · · · · · · · · · · · · · · · · · | | | | | | | 3a(i) | | |
| (ii) Related organizations | | | | | | | 3a(ii) | | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | b | | | | | | | <u> </u> | _ |
| 4 Describe in Part XIII the intended uses of the organization's endowment funds. | | * * * | _ | • | | | | | — |

Land, Buildings, and Equipment.Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Part VI (a) Cost or other basis (investment) (c) Accumulated depreciation Description of property **(b)** Cost or other basis (other) (d) Book value 272,165 272,165. 1a Land....... 7,327,869. 9,279,742. 1,951,873 c Leasehold improvements 269,026. 258,814 10,212. d Equipment..... 157,630 138,933 18,697. 2,184,964. 919,506 1,265,458. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 8,894,401.

Schedule D (Form 990) 2022

| 1. | (a) Description of liability | (b) Book value |
|-------|---|----------------|
| (1) | Federal income taxes | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total | (Column (b) must equal Form 990. Part X. col. (B) line 25.) | |

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

JSA 2E1270 1.000

| Part | Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | า. | |
|------|--|------|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 13,099,315. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | | |
| _ | Donated services and use of facilities | | |
| b | | | |
| C | recovering of prior year granter in the first in the firs | | |
| d | Other (Describe in Part XIII.) | 0- | C 107 040 |
| е | Add lines 2a through 2d | 2e | -6,127,249. |
| 3 | Subtract line 2e from line 1 | 3 | 19,226,564. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a 176, 567. | | |
| b | Other (Describe in Part XIII.) | | |
| С | Add lines 4a and 4b | 4c | 176,567. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 | 19,403,131. |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | ırn. | |
| 1 | Total expenses and losses per audited financial statements | 1 | 17,203,794. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | - | 1.,200,.01 |
| | | | |
| a | Defiated cervices and deep indemined [] [] [] [] [] [] [] [] [] [| | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | 2e | 81,700. |
| 3 | Subtract line 2e from line 1 | 3 | 17,122,094. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a 176, 567. | | |
| b | Other (Describe in Part XIII.) | | |
| С | Add lines 4a and 4b | 4c | 176,567. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | 5 | 17,298,661. |
| Part | XIII Supplemental Information. | | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; P XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform | | |
| SEE | SUPPLEMENTAL PAGE | | |
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| | | | |

Part XIII Supplemental Information (continued)

SCHEDULE D, PART V, LINE 4

INTENDED USES OF ENDOWMENT FUNDS:

ENDOWED FUNDS SUPPORT CHRISTEL HOUSE INTERNATIONAL, INC.'S MISSION BY PROVIDING FUNDS FOR STUDENT LEADERSHIP AND SCHOLARSHIPS.

SCHEDULE D, PART X

ASC 740 DISCLOSURE:

MANAGEMENT HAS EVALUATED THEIR INCOME TAX POSITIONS UNDER THE GUIDANCE INCLUDED IN ASC 740. BASED ON THEIR REVIEW, MANAGEMENT HAS NOT IDENTIFIED ANY MATERIAL UNCERTAIN TAX POSITIONS TO BE RECORDED OR DISCLOSED IN THE FINANCIAL STATEMENTS.

SCHEDULE E (Form 990)

Schools

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer identification number CHRISTEL HOUSE INTERNATIONAL, 35-2051932

| Pa | rt I | | | |
|----|--|----|-----|----|
| | | | YES | NO |
| 1 | Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, | | | |
| | bylaws, other governing instrument, or in a resolution of its governing body? | 1 | X | |
| 2 | Does the organization include a statement of its racially nondiscriminatory policy toward students in all its | | | |
| | brochures, catalogues, and other written communications with the public dealing with student admissions, | | | |
| | programs, and scholarships? | 2 | X | |
| 3 | Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its tax year in a manner reasonably expected to be noticed by visitors to the homepage, or through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of | | | |
| | the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II | 3 | X | |
| | SEE SUPPLEMENTAL PAGE | | | |
| | | | | |
| 4 | Does the organization maintain the following? | | | |
| a | Records indicating the racial composition of the student body, faculty, and administrative staff? | 4a | X | |
| b | Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory | | | |
| | basis? | 4b | X | |
| С | Copies of all catalogues, brochures, announcements, and other written communications to the public dealing | | | |
| | with student admissions, programs, and scholarships? | 4c | X | |
| d | Copies of all material used by the organization or on its behalf to solicit contributions? | 4d | X | |
| | If you answered "No" to any of the above, please explain. If you need more space, use Part II. | | | |
| 5 | Does the organization discriminate by race in any way with respect to: | | | |
| | Students' rights or privileges? | 5a | | x |
| а | Students rights of privileges: | Ja | | |
| b | Admissions policies? | 5b | | Х |
| С | Employment of faculty or administrative staff? | 5c | | X |
| ч | Scholarships or other financial assistance? | 5d | | Х |
| u | | | | |
| е | Educational policies? | 5e | | X |
| f | Use of facilities? | 5f | | Х |
| g | Athletic programs? | 5g | | Х |
| h | Other extracurricular activities? | 5h | | Х |
| | If you answered "Yes" to any of the above, please explain. If you need more space, use Part II. | | | |
| | | | | |
| 6a | Does the organization receive any financial aid or assistance from a governmental agency? | 6a | | Х |
| b | Has the organization's right to such aid ever been revoked or suspended? | 6b | | Х |
| 7 | If you answered "Yes" on either line 6a or line 6b, explain on Part II. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, as modified by Rev. Proc. 2019-22, 2019-22 I.R.B. 1260, covering | | | |
| | racial nondiscrimination? If "No," explain on Part II | 7 | X | |

52

35-2051932

Schedule E (Form 990 or 990-EZ) (2022)

Page 2

Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information (see instructions).

SCHEDULE E, PART I, LINE 3

PUBLICATION OF RACIALLY NONDISCRIMINATORY POLICY:

ADVERTISEMENT IN LOCAL NEWSPAPERS

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name of the organization **Employer identification number** 35-2051932 CHRISTEL HOUSE INTERNATIONAL, INC. General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total émployees, expenditures for of offices in region (by type) (such as, a program service, agents, and the region fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) NORTH AMERICA GRANTMAKING EDU, HEALTH, OUTREACH 2,054,543. (2) SUB-SAHARAN AFRICA GRANTMAKING EDU, HEALTH, OUTREACH 2,621,075. (3) SOUTH ASIA 1 GRANTMAKING EDU, HEALTH, OUTREACH 1,829,900. (4) EUROPE GRANTMAKING 36,552. EDU, HEALTH, OUTREACH (5) CENTRAL AMERICA/CARIBBEAN GRANTMAKING EDU, HEALTH, OUTREACH 2,374,728. (6) CENTRAL AMERICA/CARIBBEAN INVESTMENTS 21,509,098. (7) (8) (9) (10) (11) (12) (13)(14)(15)(16)(17)Subtotal 1. 30,425,896. 3a Total from continuation sheets to Part I Totals (add lines 3a and 3b) 30,425,896.

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

Schedule F (Form 990) 2022

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other |
|------|--------------------------|--|--------------------------|----------------------|--------------------------|---------------------------------------|----------------------------------|---------------------------------------|---|
| (1) | | | SUB-SAHARAN AFRICA | EDUCATION | 2,621,075. | WIRETRANSFER | | | |
| (2) | | | SOUTH ASIA | EDUCATION | 1,829,900. | WIRETRANSFER | | | |
| (3) | | | EUROPE/ICELAND/GREENLAND | EDUCATION | 36,552. | WIRETRANSFER | | | |
| (4) | | | CENT. AMERICA/CARIBBEAN | EDUCATION | 2,374,728. | WIRETRANSFER | | | |
| (5) | | | NORTH AMERICA | EDUCATION | 2,054,543. | WIRETRANSFER | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
| (9) | | | | | | | | | |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|---------------------------------|---------------------------------|--|---------------------------------------|--|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
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| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| <u>(18)</u> | | | | | | | |

Νo

No

the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)

Did the organization have any operations in or related to any boycotting countries during the tax year? If

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2022

Yes

6

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE F, PART I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS OUTSIDE THE US:

GRANTS FUNDS ARE PROVIDED TO AFFILIATED, FOREIGN LEARNING CENTERS.

THE LEARNING CENTERS MAINTAIN LONG-TERM AS WELL AS SHORT-TERM

BUSINESS PLANS THAT ARE REVIEWED BY CHRISTEL HOUSE INTERNATIONAL,

INC. (CHI). THE LEARNING CENTERS' SCHOOL YEAR BUSINESS PLANS AND

BUDGETS ARE REVIEWED BY CHI ON AN ANNUAL BASIS. THE LEARNING CENTERS

PROVIDE DETAILED MONTHLY REPORTING OF PROGRESS TOWARDS BUSINESS PLAN

OBJECTIVES. CHI MANAGEMENT ATTENDS IN PERSON AT LEAST ONE BOARD

MEETING PER LEARNING CENTER PER YEAR, AS WELL AS ATTENDS ADDITIONAL

BOARD MEETINGS TELEPHONICALLY. THE LEARNING CENTERS ARE SUBJECT TO

AUDIT BY INDEPENDENT PUBLIC ACCOUNTANTS ON AN ANNUAL BASIS. AUDIT

REPORTS AND CORRECTIVE ACTION PLANS ARE SUPPLIED TO CHI. CHI

MANAGEMENT PERFORMS ANNUAL AUDITS OF PROGRAMS, FINANCIAL AND OTHER

AREAS.

SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Department of the Treasury

OMB No. 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service Employer identification number CHRISTEL HOUSE INTERNATIONAL, INC Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in organization contributions? col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990) 2022

35-2051932 Page **2**

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
|-----------------|--------|--------------------------------------|-------------------------------|--------------------------|----------------------|--|
| | | | VIRTUAL JOURNEY | | NONE | (add col. (a) through |
| 4 | | | (event type) | (event type) | (total number) | col. (c) |
| Revenue | | | | | | |
| š | 1 | Gross receipts | 333,649. | 68,945. | | 402,594. |
| Re | _ | | | | | |
| | 2 | Less: Contributions | 333,149. | 58,469. | | 391,618. |
| | 3 | Gross income (line 1 minus | | | | |
| $\overline{}$ | | line 2) | 500. | 10,476. | | 10,976. |
| | 4 | Cook prizes | | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | 120 | 1 220 | | 1 110 |
| | J | Noncash prizes | 120. | 1,320. | | 1,448. |
| ses | 6 | Rent/facility costs | | 8,299. | | 8,299. |
| eus | Ŭ | remarks code | | 8,299. | | 0,200. |
| Direct Expenses | 7 | Food and beverages | | 3,251. | | 3,251. |
| 岩 | | and an arranged [] [] [] [] | | 3,231. | | 3,231. |
| <u>ĕ</u> | 8 | Entertainment | | | | |
| | | | | | | |
| | 9 | Other direct expenses | 42,658. | 22,059. | | 64,717. |
| | | | | | | |
| | 10 | Direct expense summary. Add lin | nes 4 through 9 in colu | umn (d) | | 77,715. |
| | 11 | Net income summary. Subtract I | ine 10 from line 3, col | lumn (d) | | -66,739. |
| Pa | rt III | | | Yes" on Form 990, | Part IV, line 19, or | reported more than |
| | | \$15,000 on Form 990-EZ, lin | ie 6a. | T | | |
| ne | | | (a) Bingo | (b) Pull tabs/instant | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Revenue | | | .,, | bingo/progressive bingo | | coi. (a) tillough coi. (c) |
| Re | 4 | Gross rovenue | | | | |
| \equiv | | Gross revenue | | | | |
| တ္သ | 2 | Cash prizes | | | | |
| use | _ | | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Ш | | • | | | | |
| ect | 4 | Rent/facility costs | | | | |
| Ë | | | | | | |
| | 5 | Other direct expenses | | | | |
| | | | Yes % | Yes% | Yes% | |
| | 6 | Volunteer labor | No | No No | No | |
| | _ | | | 4.00 | | |
| | 7 | Direct expense summary. Add lin | nes 2 through 5 in coll | umn (d) | | |
| | • | Not remine income automorphic | uhtus et lie e 7 fus es lie : | - 4 l / - l \ | | |
| \Box | | Net gaming income summary. S | ubitact line / from line | e i, column (a) | | |
| 9 | F | Enter the state(s) in which the org | anization conducts da | mina activities | | |
| а | | s the organization licensed to con | | | 257 | Yes No |
| b | | C 11 | | | | TC3 NO |
| _ | • | | | | | |
| | - | | | | | |
| 10a | Ī | Were any of the organization's gamin | g licenses revoked, sus | pended, or terminated de | uring the tax year? | Yes No |
| b | | f \/ - - | | | | |
| | _ | | | | | |
| | | | | | | |

Schedule G (Form 990) 2022

| Sched | ule G (Form 990 or 990-EZ) 2022 CHRISTEL HOUSE INTERNATIONAL, INC. | 35-2051932 | Page 3 |
|-------|--|-----------------|----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other enti- | | _ |
| | formed to administer charitable gaming? | Yes L | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | 0.4 |
| a | The organization's facility | | <u>%</u> |
| 14 | An outside facility Enter the name and address of the person who prepares the organization's gaming/special events bool | | % |
| 14 | records: | is and | |
| | Name ▶ | | |
| | Address ▶ | | |
| 15 a | Does the organization have a contract with a third party from whom the organization receives | gaming | |
| 154 | revenue? | | No |
| b | | and the | |
| | amount of gaming revenue retained by the third party ▶ \$ | | |
| С | If "Yes," enter name and address of the third party: | | |
| | Name ▶ | | |
| | Address ► | | |
| 16 | Gaming manager information: | | |
| | Name ► | | |
| | Gaming manager compensation ▶ \$ | | |
| | | | |
| | Description of services provided ▶ | | |
| | Director/officer Employee Independent contractor | | |
| 17 | Mandatory distributions: | | |
| а | Is the organization required under state law to make charitable distributions from the gaming pro- | oceeds to | |
| | retain the state gaming license? | Yes [| No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt org | anizations | |
| | or spent in the organization's own exempt activities during the tax year > \$ | | |
| Par | | | |
| | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional instructions. | nal information | |
| | (see instructions). | | |
| | | | |
| | | | |
| | | | |

Schedule G (Form 990 or 990-EZ) 2022

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Open to Public Inspection

Name of the organization Employer identification number CHRISTEL HOUSE INTERNATIONAL, INC. 35-2051932 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 2 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 (book, FMV, appraisal, other) 1 (a) Name and address of organization (c) IRC section (d) Amount of cash (e) Amount of (a) Description of (b) EIN (h) Purpose of grant (if applicable) noncash assistance or government grant noncash assistance or assistance (1) CHRISTEL HOUSE ACADEMY, INC 2405 MADISON AVENUE INDIANAPOLIS, IN 46225 02-0550824 501(C)(3) 1,523,747. EDUCATION (2) (3) (4) (5) (6) (7) (8) (9) (10)(11)

Schedule I (Form 990) 2022

1

NONE

(12)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 COLLEGE AND CAREER STUDENTS | 165 | 100,501. | | | |
| COLLEGE AND CAREER STODENTS | 103 | 100,301. | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| E | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SCHEDULE I, PART I, LINE 2

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE US:

GRANT FUNDS ARE PROVIDED TO CHRISTEL HOUSE ACADEMY INC. (CHA), A NETWORK OF INDIANAPOLIS, INDIANA-BASED CHARTER SCHOOLS. CHA MAINTAINS LONG-TERM AS WELL AS SHORT-TERM BUSINESS PLANS THAT ARE REVIEWED BY CHI. THE CHA SCHOOL YEAR BUDGETS ARE REVIEWED BY CHI ON AN ANNUAL BASIS. CHA PROVIDES DETAILED MONTHLY REPORTING OF PROGRESS TOWARDS BUSINESS PLAN OBJECTIVES. CHI MANAGEMENT ALSO ATTENDS ALL CHA BOARD MEETINGS. CHA IS AUDITED ON A GAAP BASIS ONCE PER YEAR. AUDIT REPORTS AND CORRECTIVE ACTION PLANS ARE

Schedule I (Form 990) (2022)

| Part III | Grants and Other Assistance to Domestic Individuals. | Complete if the organization answered | "Yes" on Form 990, Part IV, line 22. |
|----------|---|---------------------------------------|--------------------------------------|
| | Part III can be duplicated if additional space is needed. | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| _ 5 | | | | | |
| _ 6 | | | | | |
| _ 7 | | | | | |

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information.

SUPPLIED TO AND REVIEWED BY CHI.

SCHEDULE J (Form 990)

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service

Name of the organization

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

CHRISTEL HOUSE INTERNATIONAL, INC. 35-2051932

| Part | Questions Regarding Compensation | | | | | | |
|---|---|--|-----|----|--|--|--|
| | | | Yes | No | | | |
| 1a | 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | | | | | |
| | First-class or charter travel Housing allowance or residence for personal use | | | | | | |
| | Travel for companions Payments for business use of personal residence | | | | | | |
| | Tax indemnification and gross-up payments Health or social club dues or initiation fees | | | | | | |
| | Discretionary spending account Personal services (such as maid, chauffeur, chef) | | | | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to | | | | | | |
| | | 1b | | | | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line | | | | | | |
| | 1a? | 2 | | | | | |
| 3 | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Independent compensation consultant X Compensation survey or study | | | | | | |
| | organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a | | | | | | |
| | X Compensation committee Written employment contract | | | | | | |
| | X Independent compensation consultant X Compensation survey or study | | | | | | |
| | X Form 990 of other organizations X Approval by the board or compensation committee | | | | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | | | | |
| а | | 4a | | Х | | | |
| b | | sted on Form se items. onal use esidence es ur, chef) ling payment e Part III to | | | | | |
| С | First-class or charter travel Travel for companions Tax indemnification and gross-up payments Discretionary spending account If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain. Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization to establish compensation of the CEO/Executive Director, regarding the items checked on line 1a? Indicate which, if any, of the following the organization used to establish the compensation of the organization of SEO/Executive Director, Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Hoppendent compensation consultant Form 990 of other organizations Receive a severance payment or change-of-control payment? Participate in or receive payment from a supplemental nonqualified retirement plan? Participate in or receive payment from a supplemental nonqualified retirement plan? Participate in or receive payment from a equity-based compensation arrangement? For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? Any related organization? For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? Any related organization? For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in Part III. For | | | | | | |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | | | |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | | | |
| 5 | | | | | | | |
| - | | | | | | | |
| а | • | 5a | | Х | | | |
| X Independent compensation consultant X X X Approval by the board or compensation committee | | | | | | | |
| | If "Yes" on line 5a or 5b, describe in Part III. | | | | | | |
| 6 | X Independent compensation consultant X X X Approval by the board or compensation committee | | | | | | |
| | compensation contingent on the net earnings of: | | | | | | |
| а | The organization? | 6a | | X | | | |
| b | | 6b | | X | | | |
| c Participate in or receive payment from an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in the persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or compensation contingent on the revenues of: a The organization? b Any related organization? If "Yes" on line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or compensation contingent on the net earnings of: a The organization? b Any related organization? b Any related organization? c If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide a payments not described on lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes | | | | | | | |
| 7 | | 7 | | х | | | |
| 8 | | H | | | | | |
| • | | | | | | | |
| | | 8 | | Х | | | |
| 9 | | | | | | | |
| | | 9 | | | | | |

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation | | | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|------------------------------|------|--|---|------|-----------------------------|----------------|----------------------|--|
| | | (i) Base compensation | (ii) Bonus & incentive compensation (iii) Other reportable compensation | | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| BARTON PETERSON | (i) | 438,124. | 70,000. | NONE | 27,450. | 18,265. | 553,839. | |
| 1 PRESIDENT & CEO | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| CHERYL WENDLING | (i) | 206,304. | 15,300. | NONE | 19,894. | 861. | 242,359. | |
| 2 SENIOR VP/SECRETARY | (ii) | 22,923. | 1,700. | NONE | 2,210. | 95. | 26,928. | |
| JOSEPH SCHNEIDER | (i) | 395,033. | 47,272. | NONE | 27,450. | 19,765. | 489,520. | |
| 3 SENIOR VP & CFO/TREASURER | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| BARBARA BOSCH | (i) | 165,382. | 34,745. | NONE | 18,558. | 25,945. | 244,630. | |
| 4 VP MARKETING & DEVELOPMENT | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| DAVID HARRIS | (i) | 386,838. | 21,000. | NONE | 7,713. | 18,583. | 434,134. | |
| 5 EXECUTIVE VP | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| MORTON BALLEN | (i) | 261,788. | 10,975. | NONE | 6,057. | 10,906. | 289,726. | |
| 6 SENIOR VP GLOBAL ACADEMICS | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| BECKY ARNETT | (i) | 121,771. | 26,164. | NONE | 13,425. | 10,777. | 172,137. | |
| 7 VP & SR DIRECTOR TIMESHARE | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| CAITLIN TEAGUE | (i) | 112,170. | 11,210. | NONE | 11,970. | 29,493. | 164,843. | |
| 8 VP & DIR OF PROGRAMS & SVS | (ii) | NONE | NONE | NONE | NONE | NONE | NONE | |
| | (i) | | | | | | | |
| 9 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _10 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _11 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 12 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _13 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| _14 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 15 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 16 | (ii) | | | | | | | |

SCHEDULE K (Form 990)

Supplemental Information on Tax-Exempt Bonds

Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

Attach to Form 990.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

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

| CHR | ISTEL HOUSE INTERNATIONAL, INC. | | | | | | | | | 3 | 5-20 | 51932 | ! | | |
|----------|--|------------------|-------------|-----------------|--------|-----------|---------------|-----------------|-------------|--------|---------|--------------------------|----------|---------------------|----|
| Par | Bond Issues | | | | | | | | | | | | | | |
| | (a) Issuer name | (b) Issuer EIN | (c) CUSIP # | (d) Date issued | (e) Is | sue price | (f) De | escription of p | ourpose | (g) De | efeased | (h) O behalt issue | f of i | (i) Pool financi | |
| | | | | | | | | | | Yes | No | Yes | No | Yes | No |
| A IN | DIANA FINANCE AUTHORITY -EDUC FACILITY REV BOND | 35-1602316 | | 01/29/2015 | 19 | ,000,000. | CONSTRUCTION | , INSTALLA | TION, EQUIP | | Х | | х | | Х |
| | | | | | | | | | | | | | | | |
| В | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| <u> </u> | | | | | | | | | | | | | | \rightarrow | |
| | | | | | | | | | | | | | | | |
| D | | | | | | | | | | | | | | | |
| Par | Proceeds | | | | | _ | | | _ | | | | | | |
| | Assessed of heards well- | | | | | Α | | В | С | | | | D | | |
| 1 | Amount of bonds retired | | | | 12, | 056,883 | 3. | | | | | | | | _ |
| | Amount of bonds legally defeased | | | | | | | | | | | | | | |
| 3 | Total proceeds of issue | | | | 19, | 000,000 |). | | | | | | | | |
| 4 | Gross proceeds in reserve funds | | | | | | | | | | | | | | |
| 5 | Capitalized interest from proceeds | | | | | | | | | | | | | | |
| 6 | Proceeds in refunding escrows | | | | 6, | 669,507 | | | | | | | | | |
| 7_ | Issuance costs from proceeds | | | | | 80,700 | 0. | | | | | | | | |
| 8_ | Credit enhancement from proceeds | | | | | | | | | | | | | | |
| _ 9 | Working capital expenditures from proceeds | | | | | | | | | | | | | | |
| 10 | Capital expenditures from proceeds | | | | 12, | 249,793 | 3. | | | | | | | | |
| 11 | Other spent proceeds | | | | | | | | | | | | | | |
| 12 | Other unspent proceeds | | | | | | | | | | | | | | |
| 13 | Year of substantial completion | | | | | 2014 | | | | | | | | | |
| | | | | | Yes | No | Yes | No | Yes | No | | Yes | | No | |
| 14 | Were the bonds issued as part of a refund | ling issue of ta | x-exempt b | onds (or, | | | | | | | | | | | |
| | if issued prior to 2018, a current refunding issue | | | | X | | | | | | | | \perp | | |
| 15 | Were the bonds issued as part of a refun- | | | | | | | | | | | | | | |
| | issued prior to 2018, an advance refunding issue | | | | | X | | | | | | | | | |
| 16 | Has the final allocation of proceeds been made? | | | | X | | | | | | | | | | |

Χ

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

Schedule K (Form 990) 2022

Schedule K (Form 990) 2022

| Pa | rt III Private Business Use GR | OUP 1 | | | | | | | |
|-----|---|-------|----|-----|----|-----|----|-----|----|
| | | | Α | | В | (| 2 | Г | D |
| 1 | Was the organization a partner in a partnership, or a member of an LLC, | Yes | No | Yes | No | Yes | No | Yes | No |
| | which owned property financed by tax-exempt bonds? | | X | | | | | | |
| 2 | Are there any lease arrangements that may result in private business use of | | | | | | | | |
| | bond-financed property? | | X | | | | | | |
| 3a | Are there any management or service contracts that may result in private | | | | | | | | |
| | business use of bond-financed property? | | X | | | | | | |
| b | If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside | | | | | | | | |
| | counsel to review any management or service contracts relating to the financed property? | | | | | | | | |
| С | Are there any research agreements that may result in private business use of | | | | | | | | |
| | bond-financed property? | | X | | | | | | |
| d | If "Yes" to line 3c, does the organization routinely engage bond counsel or other | | | | | | | | |
| | outside counsel to review any research agreements relating to the financed property? | | | | | | | | |
| 4 | Enter the percentage of financed property used in a private business use by entities | | | | | | | | |
| | other than a section 501(c)(3) organization or a state or local government | | % | | % | | % | | % |
| 5 | Enter the percentage of financed property used in a private business use as a | | | | | | | | |
| | result of unrelated trade or business activity carried on by your organization, | | | | | | | | |
| | another section 501(c)(3) organization, or a state or local government | | % | | % | | % | | % |
| 6 | Total of lines 4 and 5 | | % | | % | | % | | % |
| 7 | Does the bond issue meet the private security or payment test? | | X | | | | | | |
| 8a | Has there been a sale or disposition of any of the bond-financed property to a | | | | | | | | |
| | nongovernmental person other than a 501(c)(3) organization since the bonds were issued? | | X | | | | | | |
| b | If "Yes" to line 8a, enter the percentage of bond-financed property sold or | | | | | | | | |
| | disposed of | | % | | % | | % | | % |
| С | If "Yes" to line 8a, was any remedial action taken pursuant to Regulations | | | | | | | | |
| | sections 1.141-12 and 1.145-2? | | | | | | | | |
| 9 | Has the organization established written procedures to ensure that all | | | | | | | | |
| | nonqualified bonds of the issue are remediated in accordance with the | | | | | | | | |
| | requirements under Regulations sections 1.141-12 and 1.145-2? | Х | | | | | | | |
| Pa | rt IV Arbitrage | | | | | | | | |
| | | | A | | В | | | | D |
| 1 | Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and | Yes | No | Yes | No | Yes | No | Yes | No |
| | Penalty in Lieu of Arbitrage Rebate? | | X | | | | | | |
| | If "No" to line 1, did the following apply? | | | | | | | | |
| | Rebate not due yet? | | X | | | | | | |
| | Exception to rebate? | | | | | | | | |
| C | No rebate due? | | | | | | | | |
| | If "Yes" to line 2c, provide in Part VI the date the rebate computation was | | | | | | | | |
| | performed | | | | | | | | 1 |
| _3_ | Is the bond issue a variable rate issue? | X | | | | | | | |

Schedule K (Form 990) 2022

| Part IV Arbitrage (continued) | GROUP 1 | | | | | | | |
|--|----------------|-------------|------------|-------------|------|----|-----|----|
| | | Α | E | 3 | (| | |) |
| 4a Has the organization or the governmental issuer entered into a qual | ified Yes | No | Yes | No | Yes | No | Yes | No |
| hedge with respect to the bond issue? | | | | | | | | |
| b Name of provider | PNC BANK | | | | | | | |
| c Term of hedge | | 20.000 | | | | | | |
| d Was the hedge superintegrated? | | Х | | | | | | |
| e Was the hedge terminated? | | Х | | | | | | |
| 5a Were gross proceeds invested in a guaranteed investment contract (GIC)? | | X | | | | | | |
| b Name of provider | | | | | | | | |
| c Term of GIC | | | | | | | | |
| d Was the regulatory safe harbor for establishing the fair market value of the GIC satis | fied? | | | | | | | |
| 6 Were any gross proceeds invested beyond an available temporary period? | | X | | | | | | |
| 7 Has the organization established written procedures to monitor | the | | | | | | | |
| requirements of section 148? | Х | | | | | | | |
| Part V Procedures To Undertake Corrective Action | | | | | | | | |
| | | A | E | 3 | С | | Г |) |
| Has the organization established written procedures to ensure that violat | ions Yes | No | Yes | No | Yes | No | Yes | No |
| of federal tax requirements are timely identified and corrected through | | | | | | | | |
| voluntary closing agreement program if self-remediation isn't available ur | | | | | | | | |
| applicable regulations? | X | | | | | | | |
| Part VI Supplemental Information. Provide additional information for response | ses to questio | ns on Sched | dule K. Se | e instructi | ons. | | | |
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SCHEDULE L (Form 990)

Department of the Treasury

Internal Revenue Service

Transactions With Interested Persons

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Employer identification number Name of the organization CHRISTEL HOUSE INTERNATIONAL, INC 35-2051932 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2)(3)(4)(5) (6)Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (i) Written (f) Balance due (g) In default? (h) Approved (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (e) Original with organization Ioan from the principal amount by board or agreement? organization? committee? From Yes No Yes No Yes No (1) (2) (3)(4)(5)(6)(7) (8)(9)(10)Total Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of (d) Type of assistance (e) Purpose of assistance person and the organization assistance (1)(2) (3)(4)(5)(6)(7) (8)

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

Schedule L (Form 990) 2022

(9) (10) Schedule L (Form 990 or 990-EZ) 2022 Page 2

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | organi | naring of ization's nues? |
|-------------------------------|---|---------------------------|--------------------------------|--------|---------------------------|
| | | | | Yes | No |
| (1)CD ENTERPRISES LTD | OWNED BY THE ESTATE OF CD | 4,033,287. | PAYROLL REIMBURSEMENT | | Х |
| _(2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART IV, LINE 1

BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: CD ENTERPRISES, LTD. IS FULLY OWNED BY THE ESTATE OF CHRISTEL DEHAAN, FOUNDER AND PREVIOUS CHAIRMAN OF THE BOARD OF DIRECTORS OF CHRISTEL HOUSE INTERNATIONAL INC. THE TRANSACTION AMOUNT LISTED ABOVE IS RELATED TO PAYROLL RELATED COSTS AND REIMBURSEMENT OF OTHER EXPENSES INCURRED.

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SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047

2022

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

CHRISTEL HOUSE INTERNATIONAL, INC. 35-2051932 **Types of Property** (c) (a) (b) (d) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 19,960. FMV Art - Works of art 1 Art - Historical treasures 3 Art - Fractional interests Books and publications 5 Clothing and household 6 Cars and other vehicles 7 Boats and planes Intellectual property 8 188,516. STOCK VALUE HIGH/LO Securities - Publicly traded 10 Securities - Closely held stock Securities - Partnership, LLC, 11 or trust interests Securities - Miscellaneous 12 Qualified conservation contribution - Historic 14 Qualified conservation contribution - Other 15 Real estate - Residential Real estate - Commercial 16 Real estate - Other 17 Collectibles 18 1 COST OF GOODS 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts Other ▶ (GIFT CERT. 12,876. VALUE OF GOODS 25 26 Other ►(_ Other ►(27 28 Other ►(Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement No Yes 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a Χ **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 Χ contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Χ **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

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

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Schedule M (Form 990) 2022

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describe in Part II.

Part II Suppler

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B)

CHRISTEL HOUSE INTERNATIONAL, INC. REPORTS THE NUMBER OF CONTRIBUTIONS IN COLUMN (B).

SCHEDULE M, PART I, LINE 9

NONCASH CONTRIBUTIONS ON SCHEDULE M ARE REPORTED IN THE YEAR RECEIVED.

PUBLICLY TRADED SECURITIES IN THE AMOUNT OF \$137,611 RECEIVED WERE PLEDGE

PAYMENTS THAT WERE REPORTED AS REVENUE ON PART VIII OF THE FORM 990 IN A

PREVIOUS YEAR.

SCHEDULE M, PART I, LINE 32A

CHRISTEL HOUSE INTERNATIONAL, INC. USES BLUEGREEN VACATIONS TO PROCESS DONATIONS OF TIMESHARE POINTS/WEEKS IT RECEIVES.

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

CHRISTEL HOUSE INTERNATIONAL, INC.

35-2051932

FORM 990, PART VI, SECTION A, LINE 1B

NON-INDEPENDENT VOTING MEMBERS:

BART PETERSON AND CHERYL WENDLING ARE COMPENSATED BY CHRISTEL HOUSE INTERNATIONAL INC AND THEREFORE NOT INDEPENDENT VOTING MEMBERS OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 11B

PROCESS FOR REVIEWING THE FORM 990:

THE DRAFT FORM 990 IS PREPARED BY FORVIS LLP, AN INDEPENDENT PUBLIC ACCOUNTING AND AUDITING FIRM. THE DRAFT IS REVIEWED IN DETAIL BY THE SENIOR VP AND CFO/TREASURER AND VP/CONTROLLER. AFTER APPROPRIATE MODIFICATIONS RESULTING FROM THIS REVIEW, A REVISED DRAFT IS PROVIDED TO THE CHIEF EXECUTIVE OFFICER AS WELL AS ALL MEMBERS OF THE BOARD OF DIRECTORS. THE CEO AND BOARD MEMBERS COMMUNICATE ANY QUESTIONS AND/OR REVISIONS TO THE SENIOR VP AND CFO/TREASURER WHO COORDINATES FINAL REVISIONS WITH FORVIS LLP. MANAGEMENT, THE FULL BOARD OF DIRECTORS, AND THE FINANCE AND AUDIT COMMITTEES REVIEW THE RETURN PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

PROCESS FOR MONITORING COMPLIANCE WITH CONFLICT OF INTEREST POLICY:
CHRISTEL HOUSE INTERNATIONAL, INC. MAINTAINS COMPREHENSIVE CONFLICT OF
INTEREST POLICIES FOR ALL EMPLOYEES, OFFICERS AND DIRECTORS. THE POLICY
RELATED TO EMPLOYEES AND OFFICERS IS CONTAINED IN THE EMPLOYEE HANDBOOK
WHICH IS REVIEWED ANNUALLY WITH ALL EMPLOYEES. IN CONNECTION WITH THIS
REVIEW, ALL EMPLOYEES AND OFFICERS DISCLOSE AND SIGN A CONFLICT OF
INTEREST STATEMENT. IN ADDITION, THE POLICY REQUIRES REPORTING OF
CONFLICT OR POTENTIAL CONFLICTS ARISING ANY TIME DURING THE YEAR. THE

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection is at www.irs.gov/form990.

CHRISTEL HOUSE INTERNATIONAL, INC.

35-2051932

BOARD OF DIRECTORS SIMILARLY REVIEW AND DISCLOSE CONFLICTS ANNUALLY AND ARE REQUIRED TO REPORT CONFLICTS THAT MAY ARISE DURING THE YEAR. THE CONFLICT OF INTEREST DISCLOSURES ARE REVIEWED BY THE SENIOR VICE PRESIDENT/SECRETARY AND THE SENIOR VP AND CFO/TREASURER. IF THERE IS A CONFLICT, IT IS BROUGHT TO THE PRESIDENT/CEO'S ATTENTION. A BOARD MEMBER WITH A CONFLICT OF INTEREST ABSTAINS FROM VOTING ON TRANSACTIONS RELATED TO THE CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15A

REVIEW OF CEO OR TOP MANAGEMENT OFFICAL COMPENSATION:

THE CEO'S COMPENSATION IS SET BY THE ORGANIZATION'S CHAIRMAN OF THE BOARD WORKING CLOSELY WITH THE CHAIRMAN OF THE GOVERNANCE, NOMINATING AND COMPENSATION COMMITTEE. THE CEO'S COMPENSATION RANGE IS DETERMINED BY A THIRD PARTY PROFESSIONAL COMPENSATION BENCHMARKING FIRM UTILIZING A VARIETY OF MARKET BASED SOURCES FOR SIMILAR POSITIONS OF COMPARABLE SIZE FIRMS INCLUDING LOCAL AND NATIONAL FOR-PROFIT AND NOT-FOR-PROFIT ORGANIZATIONS. THE MOST RECENT COMPENSATION STUDY WAS COMPLETED IN 2022. CRITERIA SUCH AS OFFICER TITLE, COMPANY INSTITUTIONAL KNOWLEDGE, OVERALL CAREER EXPERIENCE, TOTAL NUMBER OF YEARS AT THE COMPANY, TOTAL NUMBER OF YEARS IN CURRENT POSITION, HIGHEST LEVEL OF EDUCATION, APPLICABLE PROFESSIONAL CERTIFICATIONS OR CREDENTIALS AND HISTORICAL JOB PERFROMANCE ARE CONSIDERED WHEN DETERMINING THE PLACEMENT IN THE COMPENSATION RANGE. ANNUALLY, THE PROPOSED CEO COMPENSATION IS REVIEWED AND APPROVED BY THE ORGANIZATION'S BOARD OF DIRECTORS IN EXECUTIVE SESSION.

FORM 990, PART VI, SECTION C, LINE 15B

REVIEW OF OTHER OFFICER OR KEY EMPLOYEE COMPENSATION:

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

35-2051932

CHRISTEL HOUSE INTERNATIONAL, INC.

THE SENIOR VICE PRESIDENT - MARKETING AND DEVELOPMENT, SENIOR VICE

PRESIDENT - GENERAL COUNSEL AND SENIOR VICE PRESIDENT - CFO/TREASURER

(OFFICERS AND KEY EMPLOYEES), COMPENSATION RANGES ARE DETERMINED BY A

THIRD PARTY PROFESSIONAL COMPENSATION BENCHMARKING FIRM UTILIZING A

VARIETY OF MARKET BASED SOURCES FOR SIMILAR POSITIONS OF COMPARABLE SIZE

FIRMS INCLUDING LOCAL AND NATIONAL FOR-PROFIT AND NOT-FOR-PROFIT

ORGANIZATIONS. THE MOST RECENT COMPENSATION STUDY WAS COMPLETED IN 2022.

CRITERIA SUCH AS OFFICER TITLE, COMPANY INSTITUTIONAL KNOWLEDGE, OVERALL

CAREER EXPERIENCE, TOTAL NUMBER OF YEARS AT THE COMPANY, TOTAL NUMBER OF

YEARS IN CURRENT POSITION, HIGHEST LEVEL OF EDUCATION, APPLICABLE

PROFESSIONAL CERTIFICATIONS OR CREDENTIALS AND HISTORICAL JOB PERFORMANCE

ARE CONSIDERED WHEN DETERMINING THE PLACEMENT IN THE COMPENSATION RANGE.

ANNUALLY, THE CEO, CHAIRMAN OF THE BOARD AND CHAIRMAN OF THE GOVERNANCE,

NOMINATING AND COMPENSATION COMMITTEE REVIEW AND APPROVE THE OFFICER AND

KEY EMPLOYEE COMPENSATION.

FORM 990, PART VI, SECTION B, LINE 19

GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC:

ALL GOVERNING DOCUMENTS, TAX RETURNS, ETC. ARE AVAILABLE UPON REQUEST. IN ADDITION, THE FORM 990, ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS

CAN BE VIEWED ON THE ORGANIZATION'S WEBSITE.

FORM 990, PART VII

EMPLOYEE COMPENSATION:

CHRISTEL HOUSE INTERNATIONAL, INC. COMPENSATES ITS EMPLOYEES THROUGH A
COMMON PAYMASTER TYPE ACCOUNT TO REIMBURSE CD ENTERPRISES, LTD. ON A
DIRECT COST BASIS. OTHER ENTITIES, WHICH MAY OR MAY NOT BE RELATED TO

SCHEDULE 0 (Form 990 or 990-EZ)

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.

OMB No. 1545-0047 **Open to Public** Inspection

35-2051932

Department of the Treasury Internal Revenue Service

CHRISTEL HOUSE INTERNATIONAL,

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number**

INC

CHRISTEL HOUSE INTERNATIONAL, INC., BUT ARE RELATED EITHER DIRECTLY TO OR INDIRECTLY TO THE FOUNDER OF CHRISTEL HOUSE INTERNATIONAL, INC., ALSO USE THIS ACCOUNT FOR COMPENSATING EMPLOYEES FOR ADMINISTRATIVE CONVENIENCE.

Name of the organization

CHRISTEL HOUSE INTERNATIONAL, INC.

Employer identification number
35-2051932

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, ME, MD, MA, MI, MN, MS, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV,

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

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 |
|------------------------------------|--------------------------------|
| CHRISTEL HOUSE INTERNATIONAL, INC. | 35-2051932 |
| | |

| Nan | (a) e, address, and EIN (if applicable) of disregarded entity | | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---------------------------------|---|--------------------------------------|---|---|--|-------------------------------|---------------------------------------|
| (1) | | | | | | | |
| (2) | | | | | | | |
| 3) | | | | | | | |
| 4) | | | | | | | |
| 5) | | | | | | | |
| (6) | | | | | | | |
| Part II Identificatione or more | on of Related Tax-Exempt Organizations. e related tax-exempt organizations during | . Complete if the o the tax year. | rganization answ | ered "Yes" on Fo | orm 990, Part IV, | line 34, because | it had |
| Name, a | (a) ddress, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | 1 ' | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(1 controlled |

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | conti | (a) (a) (a) (b)(13) (b)(13) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d |
|--|--------------------------------|---|----------------------------|--|-------------------------------|-------|---|
| SEE SUPPLEMENTAL PAGE | | | | | | Yes | No |
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |

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

Schedule R (Form 990) 2022

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | Legal domicile (state or foreign | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514) | (f) Share of total income | (g) Share of end-of- year assets | Disprop | | (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | Gene man | aging | (k) Percentage ownership |
|--|-----------------------------|--|---|--|---------------------------------|--|-------------------|--|---|------------------------------|------------------------------|--|
| | | Country) | | | | | Yes | No | | Yes | No | |
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| | _ | | | | | | | | | | | |
| | Name, address, and EIN of | Name, address, and EIN of Primary activity | Name, address, and EIN of Primary activity Legal domicile (state or | Name, address, and EIN of related organization Primary activity Legal domicile (state or foreign | loreign tax under | loreign tax under | loreign tax under | country) tax under sections 512 - 514) | country) sections 512 - 514) | country) sections 512 - 514) | country) sections 512 - 514) | country) sections 512 - 514) (Form 1065) |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| <i></i> | | • | | <u> </u> | | | | |
|--|--------------------------------|---|-------------------------------|---|---------------------------------|---------------------------------------|--------------------------------|---|
| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | |
| (1) CD ENTERPRISES, LTD 35-2003380 | | | | | | | | |
| 10 WEST MARKET ST, SUITE 1990 INDIANAPOLIS, IN 46204 | ADMINISTRATION | IN | N/A | S CORP | | | | Х |
| (2) | | | | | | | | |
| (3) | | | | | | | | _ |
| (4) | | | | | | | | _ |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

(a)
Name of related organization

| Not | te: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
|-----|---|-------|----------|----|
| | | | | |
| | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | 4.0 | - | X |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | _ |
| | Gift, grant, or capital contribution to related organization(s) | | Х | |
| | Gift, grant, or capital contribution from related organization(s) | | 1 | + |
| | Loans or loan guarantees to or for related organization(s) | 1d | <u> </u> | X |
| е | Loans or loan guarantees by related organization(s) | 1e | \perp | X |
| | | | | |
| f | Dividends from related organization(s) | 1f | | X |
| a | Sale of assets to related organization(s) | 1g | | X |
| | Purchase of assets from related organization(s) | | | Х |
| i | Exchange of assets with related organization(s). | | | Х |
| i | Lease of facilities, equipment, or other assets to related organization(s). | | | x |
| , | Lease of facilities, equipment, of other assets to related organization(s). | | | |
| l, | Lease of facilities, equipment, or other assets from related organization(s) | 1k | | x |
| | Desformance of convices or membership or fundraising collected organization(s) | | | X |
| ' | Performance of services or membership or fundraising solicitations for related organization(s) | | \vdash | X |
| | Performance of services or membership or fundraising solicitations by related organization(s). | | | + |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | X |
| 0 | Sharing of paid employees with related organization(s) | 10 | | X |
| | | | | |
| р | Reimbursement paid to related organization(s) for expenses | 1p | X | 1 |
| q | Reimbursement paid by related organization(s) for expenses | 1q | | X |
| | | | | |
| r | Other transfer of cash or property to related organization(s) | 1r | | X |
| s | Other transfer of cash or property from related organization(s) | 1s | | X |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thre | shold | ls. | |

type (a - s) amount involved CD ENTERPRISES Ρ 4,030,152. COST В CHRISTEL HOUSE INDIA 1,829,900. GRANT AMOUNT CHRISTEL HOUSE SOUTH AFRICA В 2,621,075. GRANT AMOUNT CHRISTEL HOUSE EUROPE В 36,522. GRANT AMOUNT

2,054,543. GRANT AMOUNT
Schedule R (Form 990) 2022

GRANT AMOUNT

(d) Method of determining

CHRISTEL HOUSE JAMAICA

CHRISTEL HOUSE MEXICO

(b) Transaction

В

В

(c) Amount involved

2,374,728.

Yes No

Part V

Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Not | ote: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | Ye | s No |
|------------|--|-----------------------------|--------------|------------------------|---------|
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed | d in Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | | 1a | |
| | Gift, grant, or capital contribution to related organization(s) | | | 1b | |
| | Gift, grant, or capital contribution from related organization(s) | | | 1c | |
| | Loans or loan guarantees to or for related organization(s) | | | 1d | |
| | Loans or loan guarantees by related organization(s) | | | 1e | |
| • | | | | | |
| f | Dividends from related organization(s) | | | 1f | |
| | g Sale of assets to related organization(s) | | | 1g | |
| | Purchase of assets from related organization(s). | | – | 1h | |
| | Exchange of assets with related organization(s). | | | 1i | |
| - : | Lease of facilities, equipment, or other assets to related organization(s). | | ⊢ | 1j | |
| J | Lease of facilities, equipment, of other assets to related organization(s) | | | • | |
| l, | Lease of facilities, equipment, or other assets from related organization(s) | | | 1k | |
| | Performance of services or membership or fundraising solicitations for related organization(s) | | – | 11 | |
| | | | | 1 m | |
| m | n Performance of services or membership or fundraising solicitations by related organization(s) | | | 1n | |
| | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | | 10 | |
| 0 | Sharing of paid employees with related organization(s) | | | 10 | |
| | | | | 1 m | |
| | Reimbursement paid to related organization(s) for expenses | | | 1p | |
| q | Reimbursement paid by related organization(s) for expenses | | • • • • | 1q | |
| | | | | 4 | |
| | Other transfer of cash or property to related organization(s) | | | 1r | |
| <u>s</u> | Other transfer of cash or property from related organization(s). If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered | d relationships and transac | otion throat | 1s | |
| | | | | | |
| | (a) (b) Name of related organization Transaction | (c) Amount involved | Method of | (d) determi | ning |
| | type (a - s) | | amoun | t involve | d |
| | | | | | |
| (4) | ENDI EGG GUGGEGG FOUNDATION TNG | 14 002 000 | an a a | 140777 | |
| (1) | ENDLESS SUCCESS FOUNDATION INC. | 14,293,000. | GRANT A | MOOM | T |
| (2) | | | | | |
| (2) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (5) | | | | | |
| (0) | | | | | |
| (6) | | | -d.ul- D /5 | |) 0000 |
| ISA | | Sche | edule R (Fo | orm 990 | J) 2022 |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under | Are all sec 501(organiz | tion c)(3) ations? | (f) Share of total income | (g) Share of end-of-year assets | Disprop | ortionate | (i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065) | man part | ner? | (k) Percentage ownership |
|---|--------------------------------|---|---|--|--|--|---|---|--|--|--|--|--|
| | | | sections 512 - 514) | Yes | No | | | Yes | No | , | Yes | No | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| | | | (state or foreign country) | (state or foreign country) In come (related, excluded from tax under sections 512 - 514) In come (related, excluded from tax under sections 512 - 514) In come (related, excluded from tax under sections 512 - 514) In come (related, excluded from tax under sections 512 - 514) | (state or foreign country) (state or foreign country) (included, excluded from tax under sections 512 - 514) (included, excluded from tax u | (state or foreign country) Income (related unrelated, excluded from tax under sections 512 - 514) Yes No Yes No Income (related, excluded from tax under sections 512 - 514) Yes No Income (related, excluded from tax under sections 512 - 514) Yes No Income (related, excluded from tax under sections 512 - 514) Yes No Income (related, excluded from tax under sections 512 - 514) Income (related, excluded from tax under secti | Income (related, excluded from tax under sections \$12 - \$14) Wes No Total income (related, excluded from tax under sections \$12 - \$14) Wes No Total income sections \$12 - \$14 Wes No Total income sections \$14 Wes No Total inc | (state of brorigh country) in come (leatent) in | (state of roregin country) Income (relating excluded sections 512 - 514) Income (relating excluded sections 512 - 514 | (state or foreign country) Income (related workload or foreign coun | Country Coun | (state or foreign country) Income (research cou | Igate of roting in common (reading leading country) and country of the country of |

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

PART II - IDENITFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS

| (A) NAME\ADDRESS\EIN | (B) ACTIVITY (C) LEGAL | L DOMICILE | (D) EXEMPT CODE | (E) CHARITY STATUS | (F) DIRECT | (G) SEC 512 YES NO |
|---------------------------------|---------------------------|------------|-----------------|--------------------|-------------|-----------------------|
| | | | | | CONTROLLING | YES NO |
| | | | | | | |
| CHRISTEL HOUSE INDIA, INC. | 35-2127992 | | | | | |
| 10 WEST MARKET ST, SUITE 1990 | INDIANAPOLIS, IN 46204 | | | | | |
| | FUNDRAISING | IN | 501(C)(3) | 2 | N/A | X |
| CHRISTEL DEHAAN FAMILY FOUNDATI | ON 35-1939960 | | | | | |
| 10 WEST MARKET ST, SUITE 1990 | | | | | | |
| | GRANT FDN | IN | PF | PF | N/A | X |
| | | | | | | |
| CHRISTEL HOUSE EUROPE | | | | | | |
| HAYLOFT COTTAGE, 15 RICHARDSON | | | | | | |
| | FUNDRAISING | UK | 501(C)(3) | N/A | N/A | X |
| CHRISTEL HOUSE SOUTH AFRICA | | | | | | |
| PO BOX 767, HOWARD PLACE, PINE | PINE, CAPE TOWN SF 7450 | | | | | |
| | EDUCATION | SF | 501(C)(3) | N/A | N/A | X |
| | | | | | | |
| CHRISTEL HOUSE INDIA | | | | | | |
| BELLEHALLI MAIN ROAD, KANNUR P | BANGALORE EAST, BANGALORE | | | | | |
| | EDUCATION | IN | 501(C)(3) | N/A | N/A | X |
| ENDLESS SUCCESS FOUNDATION, INC | 47-2791355 | | | | | |
| 10 WEST MARKET ST, SUITE 1990 | | | | | | |
| | GRANT FDN | IN | 501(C)(3) | 12 TYPE III | N/A | х |
| | | | | | | |
| CHRISTEL HOUSE JAMAICA | | | | | | |
| PO BOX 365, 48 DUKE STREET | KINGSTON, W.I. JM | | | | | |
| | EDUCATION | JM | 501(C)(3) | N/A | N/A | X |
| CHRISTEL HOUSE DE MEXICO, A. C. | | | | | | |
| RUFINA 40, COL. TACUBAYA | MEXICO CITY, MX | | | | | |
| | EDUCATION | MX | 501(C)(3) | N/A | N/A | X |

Exempt Organization Business Income Tax Return Form 990-T OMB No. 1545-0047 (and proxy tax under section 6033(e)) For calendar year 2022 or other tax year beginning 01/01, 2022, and ending 12/31, 2022 Open to Public Inspection for 501(c)(3) Organizations Only Go to www.irs.gov/Form990T for instructions and the latest information. Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). D Employer identification number Check box if Name of organization (Check box if name changed and see instructions.) address changed. CHRISTEL HOUSE INTERNATIONAL, INC 35-2051932 **Print B** Exempt under section Group exemption number Number, street, and room or suite no. If a P.O. box, see instructions. (see instructions) or X 501(C)(3) 10 WEST MARKET ST, SUITE 1990 **Type** City or town, state or province, country, and ZIP or foreign postal code 408(e) 220(e) Check box it INDIANAPOLIS, IN 46204 408A 530(a) an amended return 529A 81900021. 529(a) Book value of all assets at end of year . . G Check organization type X 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university H Check if filing only to Claim credit from Form 8941 Claim a refund shown on Form 2439 Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation Enter the number of attached Schedules A (Form 990-T) K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? If "Yes," enter the name and identifying number of the parent corporation The books are in care of Telephone number JOSEPH P. SCHNEIDER 317-464-2010 10 WEST MARKET ST, SUITE 1990 INDIANAPOLIS, IN 46204 Part I Total Unrelated Business Taxable Income Total of unrelated business taxable income computed from all unrelated trades or businesses (see 2,396. 1 2,396. 3 Add lines 1 and 2 3 4 2,396. Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 5 5 6 Deduction for net operating loss. See instructions 6 7 Total of unrelated business taxable income before specific deduction and section 199A deduction. 7 2,396. 8 Specific deduction (generally \$1,000, but see instructions for exceptions) . . . 8 1,000. Trusts, Section 199A deduction. See instructions. 9 9 1,000. Total deductions. Add lines 8 and 9 10 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, 11 11 1,396. Part | Tax Computation Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) 293. 1 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Tax rate schedule or Schedule D (Form 1041). Part I, line 11 from: 2

3

4

5

6

Proxy tax. See instructions

For Paperwork Reduction Act Notice, see instructions.

Other tax amounts. See instructions

Tax on noncompliant facility income. See instructions . .

Total. Add lines 3 through 6 to line 1 or 2, whichever applies

Alternative minimum tax (trusts only)......

293

Form **990-T** (2022)

3

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6

7

Form 990-T (2022) 35-2051932 Page **2**

| Par | t III | Tax and Payments | | | | | | | | |
|--------------|-------------|--|--------------------------------------|----------|----------------------|-----------|---------------|---------------------|--------|------------|
| 1a | Foreign | tax credit (corporations attach Form 1118; trus | sts attach Form 1116) | 1a | | | | | | |
| b | Other cr | edits (see instructions) | | 1b | | | | | | |
| | | business credit. Attach Form 3800 (see instruc | | 1c | | | | | | |
| d | Credit fo | or prior year minimum tax (attach Form 8801 or | 8827) | 1d | | | | | | |
| е | Total cr | edits. Add lines 1a through 1d | | | | | 1e | | | |
| 2 | Subtract | line 1e from Part II, line 7 | <u></u> <u></u> . | | | [| 2 | | 2 | 93. |
| 3 | Other am | ounts due. Check if from: Form 4255 Form 5 | orm 8611 Form 8697 F | orm 8 | 866 | | | | | |
| | | Other (attach stateme | ent) | | | [| 3 | | | |
| 4 | Total ta | k. Add lines 2 and 3 (see instructions). | heck if includes tax previously d | eferre | d under | | | | | |
| | section | 1294. Enter tax amount here | | | | | 4 | | 2 | 93. |
| 5 | | net 965 tax liability paid from Form 965-A, Part | | | | | 5 | | | |
| 6a | Paymen | ts: A 2021 overpayment credited to 2022 | <u></u> | 6a | 8,0 | 00. | | | | |
| b | 2022 es | timated tax payments. Check if section 643(g) | election applies | 6b | | | | | | |
| С | Tax dep | osited with Form 8868 | | 6с | | | | | | |
| d | Foreign | organizations: Tax paid or withheld at source (s | ee instructions) | 6d | | | | | | |
| е | Backup | withholding (see instructions) | | 6e | | | | | | |
| | | or small employer health insurance premiums (a | | 6f | | | | | | |
| g | Other cr | edits, adjustments, and payments: Form 24 | | | | | | | | |
| | Fo | orm 4136 Other _ | Total | 6g | | | | | | |
| 7 | • | yments. Add lines 6a through 6g | | | | | 7 | | 8,0 | <u>00.</u> |
| 8 | | ed tax penalty (see instructions). Check if Form | | | | | 8 | | | |
| | | . If line 7 is smaller than the total of lines 4, 5, | • | | | - 1 | 9 | | | |
| 10 | | ment. If line 7 is larger than the total of lines | | | | | 10 | | 7,7 | <u>07.</u> |
| 11 | | amount of line 10 you want: Credited to 2023 estim | | | 7. Refun | | 11 | | | |
| | | Statements Regarding Certain A | | | | | | | | |
| 1 | | time during the 2022 calendar year, did | | | _ | | | | Yes | No |
| | | financial account (bank, securities, or oth | | | - | | | | | |
| | FinCEN | Form 114, Report of Foreign Bank and | Financial Accounts. If "Yes," | " ent | er the name of | the | foreign c | ountry | | |
| _ | here | | | | | | | | | _X_ |
| 2 | _ | the tax year, did the organization receive a | | gran | tor of, or transfer | or to, | a foreign | trust? | | _X_ |
| _ | | see instructions for other forms the organization | • | | • | | | | | |
| 3 | | e amount of tax-exempt interest received or ac | • | | _ | | | | | |
| 4 | | railable pre-2018 NOL carryovers here \$ | | | • • | - | | | | |
| | | on Schedule A (Form 990-T). Don't rec | luce the NOL carryover sho | own I | nere by any de | ductio | n reporte | ed on | | |
| 5 | Part I, lir | ie 6. 17 NOL carryovers. Enter the Business / | Nativity Code and available | noot | 2017 NOI 00m | (O) (O PO | Don't | raduaa | | |
| J | | unts shown below by any NOL claimed on any | | | | | Dont | educe | | |
| | the amo | Business Activity Code | | | Available post-2 | | OL carryov | er | | |
| | | 901101 | | \$ | 50,507. | | , | | | |
| | | 701101 | | - | 307307. | | | | | |
| | | | | - \$ | | | | | | |
| | | | | \$ | | | | | | |
| 6a | Did the | organization change its method of accounting? | (see instructions) | | | | | | | Х |
| b | If 6a i | s "Yes," has the organization described | the change on Form 990, | 990-E | Z, 990-PF, or F | orm | 1128? If | "No," | | |
| | explain i | n Part V | | | | | | | | |
| Par | | Supplemental Information | | | | | | | | |
| Provid | de the ex | planation required by Part IV, line 6b. Also, prov | ide any other additional informa | ation. S | See instructions. | | | | | |
| | | SUPPLEMENTAL INFORMAT | ION ATTACHED | | | | | | | |
| | | | | | | | | | | |
| | منامط | er penalties of perjury, I declare that I have examined f, it is true, correct, and complete. Declaration of prepare | d this return, including accompanyir | ng scho | edules and statement | ts, and | to the best | t of my k wledae | nowled | ge and |
| Sigr |) | , | 1 | | or willon pro | | the IRS | | this r | eturn |
| Her | | OSEPH P SCHNEIDER | 11/15/2023 SVP,7 | ΓRΕΑ | SURER,CFO | with | the pre | parer sh | | |
| | Sign | ature of officer | Date Title | | | (see | instructions) | 43 | es | No |
| Paid | | Print/Type preparer's name | Preparer's signature | D | ate | Check | ☐ if | PTIN | | |
| Prep | | NICOLE B FISHBACK | | 1 | 1/15/2023 | self-er | mployed | P012 | | 5 |
| • | Only | Firm's name FORVIS, LLP | | | | Firm's | | 1-016 | | |
| | | Firm's address 201 N. ILLINOIS ST | REET, INDIANAPOLIS, | IN | 46204 | Phone | no. 317- | | | |
| JSA 27274 | 1 1 000 | | | | | | | Form 9 | 9U-T | (2022) |

2X2741 1.000

SUPPLEMENTAL INFORMATION

PART NUMBER: SCHEDULE A, PART II

LINE NUMBER: LINE 17

EXPLANATION:

FORM 990-T, SCHEDULE A

INVESTMENTS

NOL CARRYFORWARD

12/31/2022

| YEAR END | GENERATED | PREVIOUSLY UTILIZ | ED UTILIZED IN | 2022 | BALANCE |
|-------------|-----------|-------------------|----------------|------|----------|
| 12/31/2018* | (40,791) | 24,726 | - | | (16,065) |
| 12/31/2019 | _ | _ | - | | (16,065) |
| 12/31/2020 | (28,239) | _ | - | | (44,304) |
| 12/31/2021 | (6,203) | _ | - | | (50,507) |
| 12/31/2022 | - | _ | 9,586 | | (40,921) |

^{*}ADJUSTED BY \$37,450 FOR THE REPEAL OF THE QUALIFIED TRANSPORTATION BENEFITS UNDER IRC 512(A)(7).

SCHEDULE A (Form 990-T)

Unrelated Business Taxable Income From an Unrelated Trade or Business

Go to www.irs.gov/Form990T for instructions and the latest information.

Open to Public Inspection for 501(c)(3) Organizations Only

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3). A Name of the organization B Employer identification number CHRISTEL HOUSE INTERNATIONAL, INC. 35-2051932 C Unrelated business activity code (see instructions) 901101 D Sequence: 1 1 of

| E De | scribe the unrelated trade or business INVESTMENTS | | | | | |
|------|--|----|---------------------|---------------|--------|---------|
| Pai | Unrelated Trade or Business Income | | (A) Income | (B) Expens | es | (C) Net |
| 1a | Gross receipts or sales | | | | | |
| b | Less returns and allowances c Balance | 1c | | | | |
| 2 | Cost of goods sold (Part III, line 8) | 2 | | | | |
| 3 | Gross profit. Subtract line 2 from line 1c | 3 | | | | |
| 4a | Capital gain net income (attach Schedule D (Form 1041 or | | | | | |
| | Form 1120)). See instructions | 4a | 8,156. | | | 8,156. |
| b | Net gain (loss) (Form 4797) (attach Form 4797). See instructions | 4b | | | | |
| С | Capital loss deduction for trusts | 4c | | | | |
| 5 | Income (loss) from a partnership or an S corporation (attach | | | | | |
| | statement) SEE. STATEMENT. 1 | 5 | 5,657. | | | 5,657. |
| 6 | Rent income (Part IV) | 6 | | | | |
| 7 | Unrelated debt-financed income (Part V) | 7 | | | | |
| 8 | Interest, annuities, royalties, and rents from a controlled | | | | | |
| | organization (Part VI) | 8 | | | | |
| 9 | Investment income of section 501(c)(7), (9), or (17) | | | | | |
| | organizations (Part VII) | 9 | | | | |
| 10 | Exploited exempt activity income (Part VIII) | 10 | | | | |
| 11 | Advertising income (Part IX) | 11 | | | | |
| 12 | Other income (see instructions; attach statement) | 12 | | | | |
| 13 | Total. Combine lines 3 through 12 | 13 | 13,813. | | | 13,813. |
| Pai | Deductions Not Taken Elsewhere See instructions | | nitations on deduct | tions. Deduct | ions n | nust be |
| | directly connected with the unrelated business incom | e. | | | | |
| 1 | Compensation of officers, directors, and trustees (Part X) | | | | 1 | |
| 2 | Salaries and wages | | | | 2 | |
| 3 | Repairs and maintenance | | | | 3 | |
| 4 | Bad debts | | | | 4 | |
| 5 | Interest (attach statement). See instructions | | | | 5 | |
| 6 | Taxes and licenses | | | | 6 | |
| 7 | Depreciation (attach Form 4562). See instructions | | | | | |
| 8 | Less depreciation claimed in Part III and elsewhere on return . | | | | 8b | |
| 9 | Depletion | | | | 9 | |
| 10 | Contributions to deferred compensation plans | | | | 10 | |
| 11 | Employee benefit programs | | | | 11 | |
| 12 | Excess exempt expenses (Part VIII) | | | | 12 | |
| 13 | Excess readership costs (Part IX) | | | | 13 | |
| 14 | Other deductions (attach statement) | | | | 14 | 1,831. |
| 15 | Total deductions. Add lines 1 through 14 | | | | 15 | 1,831. |
| 16 | Unrelated business income before net operating loss deduction | | | | | |
| | column (C) | | | | 16 | 11,982. |
| 17 | Deduction for net operating loss. See instructions | | | | 17 | 9,586. |
| 18 | Unrelated business taxable income. Subtract line 17 from line | 16 | | | 18 | 2,396. |

For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Schedule A (Form 990-T) 2022 Page 2

| | TILE Cost of Coods Sold | -ntormothod of invent | om cualization | | raye Z |
|--------|--|------------------------------|----------------------------|-------------------------|----------|
| | tills Cost of Goods Sold | | • | | |
| 1 | Inventory at beginning of year | | | | |
| 2 | Purchases | | | | |
| 3 | Cost of labor | | | | |
| 4 | Additional section 263A costs (attach statement) | | | | |
| 5 | Other costs (attach statement) | | | | |
| 6 | Total. Add lines 1 through 5 | | | 6 | |
| 7 | Inventory at end of year | | | | |
| 8 | Cost of goods sold. Subtract line 7 from line 6. E | | | | |
| 9 | Do the rules of section 263A (with respect to | property produced or a | acquired for resale) ap | ply to the organization | ? Yes No |
| Par | t IV Rent Income (From Real Property | | | | |
| 1 | Description of property (property street address, of | city, state, ZIP code). Chec | k if a dual-use. See insti | ructions. | |
| | Α | | | | |
| | В | | | | |
| | c | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Rent received or accrued | | | | |
| - а | From personal property (if the percentage of | | | | |
| - | rent for personal property is more than 10% | | | | |
| | but not more than 50%) | | | | |
| b | From real and personal property (if the | | | | |
| - | percentage of rent for personal property | | | | |
| | exceeds 50% or if the rent is based on profit or | | | | |
| | income) | | | | |
| | · | | | | |
| С | Total rents received or accrued by property. | | | | |
| | Add lines 2a and 2b, columns A through D | | | | |
| 3 | Total rents received or accrued. Add line 2c co | olumns A through D. Ent | ter here and on Part I, | line 6, column (A) | |
| | | | | | |
| 4 | Deductions directly connected with the income | | | | |
| | in lines 2(a) and 2(b) (attach statement) | | | | |
| 5 | Total deductions. Add line 4 columns A through I | D. Enter here and on Part | I, line 6, column (B) | | |
| _ | | | | | |
| Par | | | 0, 1, , , , , | | |
| 1 | Description of debt-financed property (street addr | ess, city, state, ZIP code). | Check if a dual-use. Se | e instructions. | |
| | Α | | | | |
| | В | | | | |
| | С | | | | |
| | D | | | | |
| | | Α | В | С | D |
| 2 | Gross income from or allocable to debt-financed | | | | |
| | property | | | | |
| 3 | Deductions directly connected with or allocable | | | | |
| | to debt-financed property | | | | |
| а | Straight line depreciation (attach statement). | | | | |
| b | Other deductions (attach statement) | | | | |
| c | Total deductions (add lines 3a and 3b, | | | | |
| · | columns A through D) | | | | |
| | | | | | |
| 4 | Amount of average acquisition debt on or allocable | | | | |
| _ | to debt-financed property (attach statement) | | | | |
| 5 | Average adjusted basis of or allocable to debt- | | | | |
| | financed property (attach statement) | | | | |
| 6 | Divide line 4 by line 5 | % | % | % | % |
| 7 | Gross income reportable. Multiply line 2 by line 6 | | | | |
| 8 | Total gross income (add line 7, columns A throu | gh D). Enter here and on F | Part I, line 7, column (A) | | |
| | _ | | Т | | |
| 9 | Allocable deductions. Multiply line 3c by line 6 | | | | |
| 0 | Total allocable deductions. Add line 9, colum | nns A through D. Enter | here and on Part I, | line 7, column (B) | |
| 1 | Total dividends - received deductions included in | line 10 | | | |

Schedule A (Form 990-T) 2022 Page 3

| Port VI Interest Ap | nuition Bayalt | ice and Bent | s from Controlled Organ | vizationa (ana instructiona) | Page 3 |
|---------------------------------|-----------------------------------|---|---|--|--|
| Fait VI interest, Am | Tuities, Royali | les, and Kent | | introlled Organizations | |
| Name of controlled organization | 2. Employer identification number | 3. Net unrelate income (loss) (see instruction | 4. Total of specified payments made | 5. Part of column 4 that is included in the controlling organization's gross income | 6. Deductions directly connected with income in column 5 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| | • | Nonexe | empt Controlled Organization | ons | |
| 7. Taxable income | ine | let unrelated come (loss) a instructions) | 9. Total of specified payments made | 10. Part of column 9 that is included in the controlling organization's gross income | 11. Deductions directly connected with income in column 10 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| Totals | | | | Add columns 5 and 10. Enter here and on Part I, line 8, column (A) | Add columns 6 and 11. Enter here and on Part I, line 8, column (B) |
| | | | (7), (9), or (17) Organiza | ation (see instructions) | |
| 1. Description of income | | ount of income | 3. Deductions directly connected (attach statement) | 4. Set-asides (attach statement) | 5. Total deductions and set-asides (add columns 3 and 4) |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| | Enter he | ounts in column 2. ere and on Part I, 9, column (A) | | | Add amounts in column 5. Enter here and on Part I, line 9, column (B) |
| Totals | | | | | |
| Part VIII Exploited Ex | xempt Activity | / Income, Oth | er Than Advertising Inco | me (see instructions) | |
| 1 Description of exploit | ted activity: | | | | |
| 2 Gross unrelated bus | siness income fro | om trade or bus | iness. Enter here and on Pa | art I, line 10, column (A) | 2 |
| 3 Expenses directly c | onnected with p | production of ur | nrelated business income. E | inter here and on Part I, | |
| line 10, column (B) . | | | | | 3 |
| 4 Net income (loss) | from unrelated t | rade or busines | s. Subtract line 3 from lin | ne 2. If a gain, complete | |
| lines 5 through 7 | | | | | 4 |
| 5 Gross income from a | activity that is not | unrelated business | s income | | 5 |
| 6 Expenses attributable | e to income entere | ed on line 5 | | | 6 |
| | | | 6, but do not enter more | than the amount on line | |
| 4. Enter here and on | Part II, line 12 | | | | 7 |

Schedule A (Form 990-T) 2022

Page 4 Schedule A (Form 990-T) 2022

| Par | rt IX Advertising Income | | | | | |
|------|--|--------------|--------------------------|---------------------|-----------------|--------------------|
| 1 | Name(s) of periodical(s). Check box it | reporting t | wo or more periodicals o | n a consolidated ba | asis. | |
| | A | | | | | |
| | | | | | | |
| | B | | | | | |
| | c | | | | | |
| | D | | | | | |
| nter | amounts for each periodical listed above | e in the cor | responding column. | | | |
| | | | Α | В | С | D |
| 2 | Gross advertising income | | | | | |
| а | Add columns A through D. Enter here | and on Part | I, line 11, column (A) | | | |
| | - | | , , | | | |
| 3 | Direct advertising costs by periodical | | | | | |
| а | Add columns A through D. Enter here | | | | | |
| a | Add Coldmins A through D. Enter here | and on ran | i, line i i, columni (b) | | | • |
| | | , , , | | | | |
| 4 | Advertising gain (loss). Subtract line 3 | | | | | |
| | 2. For any column in line 4 showing | - | | | | |
| | complete lines 5 through 8. For any c | | | | | |
| | line 4 showing a loss or zero, do not | | | | | |
| | lines 5 through 7, and enter zero on lin | e8 | | | | |
| 5 | Readership costs | | | | | |
| 6 | Circulation income | | | | | |
| 7 | Excess readership costs. If line 6 is | ess than | | | | |
| | line 5, subtract line 6 from line 5. If line | | | | | |
| | than line 6, enter zero | | | | | |
| 8 | Excess readership costs allowed | | | | | |
| Ü | deduction. For each column showing | | | | | |
| | · · · · · · · · · · · · · · · · · · · | - | | | | |
| | line 4, enter the lesser of line 4 or line | _ | | | | |
| а | | | _ | | | on |
| | Part II, line 13 | | | | | • |
| Par | rt X Compensation of Officers | s, Directo | ors, and Trustees (s | see instructions) | | |
| | • | | , | , | 3. Percentage | 4. Compensation |
| | 1. Name | | 2. Title | | of time devoted | attributable to |
| | i. Name | | z. ride | | | |
| | | | | | to business | unrelated business |
| (1) | | | | | % | |
| (2) | | | | | % | |
| (3) | | | | | % | |
| (4) | | | | | % | |
| · , | | | | | 70 | |
| Tota | al. Enter here and on Part II, line 1 | | | | | |
| | rt XI Supplemental Informatio | | | | | |
| rai | Supplemental information | ii (see iiis | tructions) | | | |
| | | | | | | |
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SCHEDULE A: INVESTMENTS

INCOME (LOSS) FROM PARTNERSHIPS AND/OR S CORPORATIONS

| | SHARE OF GROSS INCOME | SHARE OF DEDUCTIONS | GAIN OR (LOSS) |
|---|--------------------------|------------------------|----------------------|
| ABERDEEN ENERGY EIN: 35-2449112 PRIVATE EQUITY STRATEGIC OPP EIN: 46-1307260 PRIVATE EQUITY COE FUND V LP EIN: 45-3860302 | 5,137. 6. 514. | | 5,137. 6. 514. |
| TOTAL INCOME (LOSS) FROM PARTNERSHIPS | AND/OR S CORPORATIONS | | 5,657. ====== |

SCHEDULE A: INVESTMENTS

PART II - LINE 14 - OTHER DEDUCTIONS

TAX PREP FEES 1,780.
INVESTMENT FEES 51.

0506OV D310 34176 94

SCHEDULE D (Form 1120)

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form1120 for instructions and the latest information. Name Employer identification number

| | CHRISTEL HOUSE INTERNATIONAL, INC | | | | | 5-2051932 |
|------------|--|----------------------------------|---------------------------------|---|-----|--|
| | ne corporation dispose of any investment(s) in a s," attach Form 8949 and see its instructions fo | | | | . L | Yesጃ No |
| Part | | • | | your gain or loss. | | |
| | See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to or loss from Form(s 8949, Part I, line 2 column (g) | s) | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
| 1a | Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b | | | | | |
| 1b | Totals for all transactions reported on Form(s) 8949 with Box A checked | | | | | |
| 2 | Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | | |
| 3 | Totals for all transactions reported on Form(s) 8949 with Box C checked | 45. | | | | 45. |
| 4 | Short-term capital gain from installment sales from F | Form 6252, line 26 or 37 | 7 | | 4 | |
| 5 | Short-term capital gain or (loss) from like-kind exchar | nges from Form 8824 | | | 5 | |
| 6 | Unused capital loss carryover (attach computation) | | | | 6 | () |
| | Net short-term capital gain or (loss). Combine lines 1 | | | | 7 | 45. |
| Part | Long-Term Capital Gains and Losses | - Assets Held Mo | re Than One Ye | ar | | |
| | See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to or loss from Form(s 8949, Part II, line 2 | 5) | (h) Gain or (loss) Subtract column (e) from column (d) and combine |
| Q a | whole dollars. Totals for all long-term transactions reported on Form | (33.33) | | column (g) | | the result with column (g) |
| 0a | 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b | | | | | |
| 8b | Totals for all transactions reported on Form(s) 8949 with Box D checked | | | | | |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 10 | Totals for all transactions reported on Form(s) 8949 with Box F checked | 4,502. | | | | 4,502. |
| 11 | Enter gain from Form 4797, line 7 or 9 | | | | 11 | 3,609. |
| 12 | Long-term capital gain from installment sales from F | form 6252, line 26 or 37 | | | 12 | |
| 13 | Long-term capital gain or (loss) from like-kind exchan | ges from Form 8824 | | | 13 | |
| 14 | Capital gain distributions (see instructions) | | | | 14 | |
| 15 Part | Net long-term capital gain or (loss). Combine lines 8: Summary of Parts I and II | a through 14 in column | h | | 15 | 8,111. |
| 16 | Enter excess of net short-term capital gain (line 7) or | ver net long-term capital | l loss (line 15) | | 16 | 45. |
| 17 | Net capital gain. Enter excess of net long-term capit | al gain (line 15) over ne | et short-term capital lo | oss (line 7) | 17 | 8,111. |
| 18 | Add lines 16 and 17. Enter here and on Form 1120, | page 1, line 8, or the a | applicable line on othe | er returns | 18 | 8,156. |
| | Note: If losses exceed gains, see Capital Losses in the | instructions. | | _ | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 1120.

Schedule D (Form 1120) 2022

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. 12A

| Name(s) sho | own on return | | | | Social sec | urity number or taxpayer identificat | ion number |
|--|---|-------------------|------------------|-------------------|---|---|------------|
| CHRISTEL H | HOUSE INTERNATIONAL, INC. | | | | 35- | -2051932 | |
| statement | | on as Form 109 | | . , | | ment(s) from your broker. A subst your cost) was reported to the IRS | |
| Part I | Short-Term. Transact instructions). For long | | | | l year or less | are generally short-term (s | see |
| | reported to the IRS a | nd for whicl | n no adjustr | nents or codes | are required. | s) 1099-B showing basis wa Enter the totals directly or Form 8949 (see instruction | า |
| complete | | page 1, for e | ach applicab | le box. If you ha | ve more short- | or your short-term transaction term transactions than will fit cleed. | |
| (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B | | | | | | | |
| 1 | (a) escription of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis See the Note below | Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions. | |

| (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | Cost or other basis See the Note below | enter a co | | |
|--|--------------------------------|-------------------------------|-------------------------------------|--|-------------------------------------|--------------------------------|--|
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | (sales price) (see instructions) | and see Column (e) in the separate instructions. | (f) Code(s) from instructions | (g) Amount of adjustment | Subtract column (e) from column (d) and combine the result with column (g). |
| PRIVATE EQUITY STRATEGIC OPP F | VARIOUS | VARIOUS | 34. | | | | 34. |
| PRIVATE EQUITY CORE FUND V | VARIOUS | VARIOUS | 11. | | | | 11. |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C ab | here and inc is checked), line | lude on your e 2 (if Box B | 45. | | | | 45. |

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022) Attachment Sequence No. 12A Page 2

| Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side | Social security number or taxpayer identification number |
|--|--|
| CHRISTEL HOUSE INTERNATIONAL, INC. | 35-2051932 |

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

| (F) Long-term transactions r | • | , , | • | wasn't reporte | ed to the IRS | | | |
|--------------------------------|-------------------|------------------------------|----------------------------------|--|-------------------------------------|---|-------------------------------------|--|
| (a) Description of property | (b) Date acquired | (c) Date sold or disposed of | (d) Proceeds (sales price) | Cost or other basis See the Note below | If you enter an a | nent, if any, to gain or loss ter an amount in column (g), er a code in column (f). Gain or se separate instructions. from column | | |
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | (Mo., day, yr.) | (see instructions) | and see Column (e) in the separate instructions. | (f) Code(s) from instructions | (g) Amount of adjustment | combine the result with column (g). | |
| ABERDEEN ENERGY & RESOURCES PA | VARIOUS | VARIOUS | 4,260. | | | | 4,260. | |
| PRIVATE EQUITY CORE FUND V | VARIOUS | VARIOUS | 66. | | | | 66. | |
| PRIVATE EQUITY STRATEGIC OPP F | VARIOUS | VARIOUS | 176. | | | | 176. | |
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Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

4,502.

Form **8949** (2022)

4,502.

JSA 2X2616 1.000

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked).

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service

Attach to your tax return. Go to www.irs.gov/Form4797 for instructions and the latest information.

Sequence No. 27

| Nan | ne(s) shown on return | | | | | | Identify | ring number |
|-----|--|--|---|---|---|---|------------------|---|
| CH: | RISTEL HOUSE INTERNATI | ONAL, INC. | | | | | 35-2 | 051932 |
| 1a | Enter the gross proceeds from sa | les or exchange | s reported to y | ou for 2022 on Fo | orm(s) 1099-B or 1 | 099-S (or | | |
| | substitute statement) that you are in | ncluding on line 2 | , 10, or 20. See | instructions | | | 1a | |
| b | Enter the total amount of gain th | | | | | | | |
| | MACRS assets | | | | | | 1b | |
| С | Enter the total amount of loss that | | | | | | | |
| | assets | | | | | | | |
| | rt I Sales or Exchanges of | | | | | | ns Fro | om Other |
| | SEE Tograma Crasquantry on The | t - Most Prop | erty Held Mo | re Than 1 Year | (see instruction | s) | | |
| 2 | (a) Description of property | (b) Date acquired (mo., day, yr.) | (c) Date sold (mo., day, yr.) | (d) Gross sales price | (e) Depreciation allowed or allowable since acquisition | (f) Cost of basis, primprovement expense of | olus ents and | (g) Gain or (loss) Subtract (f) from the sum of (d) and (e) |
| | | | | | | | | 3,609. |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 3 | Gain, if any, from Form 4684, line 3 | 9 | | | | | 3 | |
| 4 | Section 1231 gain from installment | sales from Forn | n 6252, line 26 or | 37 | | | 4 | |
| 5 | Section 1231 gain or (loss) from like | ke-kind exchanges | from Form 8824 | | | | 5 | |
| 6 | Gain, if any, from line 32, from other | er than casualty o | theft | | | | 6 | |
| 7 | Combine lines 2 through 6. Enter t | he gain or (loss) | here and on the | appropriate line as fo | ollows | | 7 | 3,609. |
| | Partnerships and S corporations. line 10, or Form 1120-S, Schedule h | | | | for Form 1065, S | chedule K, | | |
| | Individuals, partners, S corporation from line 7 on line 11 below and 1231 losses, or they were recaptur Schedule D filed with your return are | skip lines 8 and ed in an earlier y | 9. If line 7 is a ear, enter the ga | gain and you didn ain from line 7 as a | 't have any prior ye | ar section | | |
| 8 | Nonrecaptured net section 1231 lo | sses from prior ye | ars. See instruct | ions | | | . 8 | |
| 9 | Subtract line 8 from line 7. If zero | or less, enter -0- | . If line 9 is zero | o, enter the gain fro | om line 7 on line 12 | 2 below. If | | |
| | line 9 is more than zero, enter the a | amount from line | 8 on line 12 be | low and enter the g | ain from line 9 as a | long-term | | |
| | capital gain on the Schedule D filed | with your return. | See instructions | | | | 9 | |
| | rt II Ordinary Gains and Lo | | | | | | | |
| 10 | Ordinary gains and losses not inclu | ided on lines 11 | through 16 (inclu | ide property held 1 y | ear or less): | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 11 | Loss, if any, from line 7 | | | | | | 11 | () |
| 12 | Gain, if any, from line 7 or amount | from line 8, if app | licable | | | | 12 | |
| 13 | Gain, if any, from line 31 | | | | | | | |
| 14 | Net gain or (loss) from Form 4684, | | | | | | | |
| 15 | Ordinary gain from installment sale | | | | | | | |
| 16 | Ordinary gain or (loss) from like-kin | d exchanges from | Form 8824 | | | | 16 | |
| 17 | Combine lines 10 through 16 | | | | | | 17 | |
| 18 | For all except individual returns, er a and b below. For individual returns | | | the appropriate line | e of your return and | skip lines | | |
| 2 | If the loss on line 11 includes a loss | • | | n (h)(ii) enter that r | nart of the loss here | Enter the | | |
| а | loss from income-producing propert | | | | | | | |
| | an employee.) Identify as from "Forr | • | , | , | , , , | • | 18a | |
| b | Redetermine the gain or (loss) on | | | | | | | |
| | (Form 1040), Part I, line 4 | | | | | | . 18b | |
| Ear | Panerwork Reduction Act Notice s | | | | | | | Form 4797 (2022) |

Form 4797 (2022) 35-2051932 Page **2**

| Pa | rt III Gain From Disposition of Property (see instructions) | / Un | der Sections 124 | 5, 1250, 1252 | , 12 | 54, and 1255 | |
|----|--|-------|------------------------|----------------|------|-------------------|------------------------|
| 19 | (a) Description of section 1245, 1250, 1252, 1254, | or 12 | 55 property: | | | (b) Date acquired | (c) Date sold |
| | | | p p p | | | (mo., day, yr.) | (mo., day, yr.) |
| | 3 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | , | | | | | | |
| | These columns relate to the properties on lines 19A through 19I | n | Property A | Property B | | Property C | Property D |
| 20 | Gross sales price (Note: See line 1 before completing.) | 20 | | | | | |
| | Cost or other basis plus expense of sale | 21 | | | | | |
| | Depreciation (or depletion) allowed or allowable | 22 | | | | | |
| | Adjusted basis. Subtract line 22 from line 21 | 23 | | | | | |
| | 7.6,40.00 200.0. 002.000 0 22.00 | | | | | | |
| 24 | Total gain. Subtract line 23 from line 20 | 24 | | | | | |
| | If section 1245 property: | | | | | | |
| | Depreciation allowed or allowable from line 22 | 25a | | | | | |
| | Enter the smaller of line 24 or 25a. | 25b | | | | | |
| | If section 1250 property: If straight line depreciation was | | | | | | |
| | used, enter -0- on line 26g, except for a corporation subject to section 291. | | | | | | |
| a | Additional depreciation after 1975. See instructions. | 26a | | | | | |
| k | Applicable percentage multiplied by the smaller of | | | | | | |
| | line 24 or line 26a. See instructions | 26b | | | | | |
| c | Subtract line 26a from line 24. If residential rental property | | | | | | |
| | or line 24 isn't more than line 26a, skip lines 26d and 26e | 26c | | | | | |
| | Additional depreciation after 1969 and before 1976. | 26d | | | | | |
| e | Enter the smaller of line 26c or 26d | 26e | | | | | |
| f | Section 291 amount (corporations only) | 26f | | | | | |
| ç | Add lines 26b, 26e, and 26f | 26g | | | | | |
| 27 | If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership. | | | | | | |
| a | Soil, water, and land clearing expenses | 27a | | | | | |
| k | Line 27a multiplied by applicable percentage. See instructions . | 27b | | | | | |
| _ | Enter the smaller of line 24 or 27b | 27c | | | | | |
| | If section 1254 property: Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions | 28a | | | | | |
| k | Enter the smaller of line 24 or 28a | 28b | | | | | |
| | If section 1255 property: | | | | | | |
| a | Applicable percentage of payments excluded from | | | | | | |
| | income under section 126. See instructions | 29a | | | | | |
| k | Enter the smaller of line 24 or 29a. See instructions . | 29b | | | | | |
| Su | mmary of Part III Gains. Complete propert | ty cc | lumns A through | D through line | 29b | before going to I | ine 30. |
| | | | | | | | |
| | Total gains for all properties. Add property columns A | | | | | | 1 |
| | Add property columns A through D, lines 25b, 26g, 2 | | | | | | |
| 32 | Subtract line 31 from line 30. Enter the portion from | | | | | | |
| | other than casualty or theft on Form 4797, line 6 | | | | | | |
| Pa | Recapture Amounts Under Section (see instructions) | าร 17 | 79 and 280F(b)(2) |) When Busine | ess | Use Drops to 50% | % or Less |
| | | | | | | (a) Section | (b) Section |
| | | | | ı | | 179 | 280F(b)(2) |
| 33 | Section 179 expense deduction or depreciation allow | vable | in prior years | | 33 | | |
| 34 | | | | | 34 | | |
| 35 | Recapture amount. Subtract line 34 from line 33. Se | e the | instructions for where | to report | 35 | | Form 4797 (2022 |
| | | | | | | | Earm // / U / /2022 |

Form **4797** (2022

| Description | Date Acquired | Date Sold | Gross Sales Price | Depreciation Allowed or Allowable | Cost or Other Basis | Gain or (Loss) for entire year |
|----------------------|------------------|--------------|----------------------|-----------------------------------|------------------------|-----------------------------------|
| ABERDEEN ENERGY & RE | VARIOUS | VARIOUS | 3,612. | | | 3,612. |
| PRIVATE EQUITY STRAT | VARIOUS | VARIOUS | 1. | | | 1. |
| PRIVATE EQUITY CORE | VARIOUS | VARIOUS | | | 4. | -4. |
| TI. | | | | | | |
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| Totals | | | | | | 3,609. |