990 **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2023

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.

Open to Public Inspection

Α	For the 2	2023 calend	dar year, or tax year beginning	01/01/2023	and ending	12/31	<u>/</u> 2023			
В	Check if a	pplicable:	C Name of organization HAITI OL	JTREACH MINISTRIES			D Emple	oyer identification number		
	Address c	hange	Doing business as					54-1650694		
$\overline{\Box}$	Name cha	nae	Number and street (or P.O. box if	f mail is not delivered to street	address)	Room/suite	E Teleph	none number		
$\overline{\Box}$	Initial retur	Ĭ	PO Box 942					917-683-1993		
$\overline{\Box}$		/terminated	City or town, state or province, co	ountry, and ZIP or foreign pos	tal code					
$\overline{\Box}$	Amended		Matthews, NC 28106	,,			G Gross	receipts \$ 2,353,060		
ī	Application		F Name and address of principal off	ficer: Caroline Chambre H	lammock	H(a) Is this a	group return fo	or subordinates? Yes Vo		
	, .ppouo	. ponumg	818 E 37th Street, Charlotte, N			1 ' '	•	es included? Yes No		
$\overline{}$	Tax-exem	ot status:	✓ 501(c)(3) 501(c) (47(a)(1) or 527			ee instructions.		
J			ww.haitiom.org/	, ((-)(-)	H(c) Group				
<u>. </u>		<u> </u>	Corporation Trust Associa	ation Other	L Year of for		T .	of legal domicile: VA		
_	art I	Summa		<u> </u>	12 100. 0110.	1707	otato	or regar derinioner.		
_			cribe the organization's miss	ion or most significant	activities: Our	mission is to sh	aro Godic	and nows and the		
Φ			rist through evangelism, discip							
Activities & Governance										
Ë			eer support to our mission par							
ove.			box if the organization d	· · · · · · · · · · · · · · · · · · ·	-		1 1			
Ğ	1		f voting members of the gove				3	12		
S			f independent voting member		• •	•	4	12		
ıŧi.	1		ber of individuals employed in	-	•		5	3		
cŧì			ber of volunteers (estimate if	• •			6	450		
⋖			lated business revenue from				7a	0		
	b N	let unrelat	ted business taxable income	from Form 990-T, Part	I, line 11		7b	0		
Revenue			ar	Current Year						
	1		ons and grants (Part VIII, line	223,945 2,347,						
		•	ervice revenue (Part VIII, line	•			0	0		
ě			t income (Part VIII, column (A				2,539	5,922		
_	11 (Other reve	nue (Part VIII, column (A), line	es 5, 6d, 8c, 9c, 10c, ar	nd 11e)		0	0		
	12 7	otal reven	nue-add lines 8 through 11 (n	nust equal Part VIII, colu	ımn (A), line 12)	2	,226,484	2,353,060		
			d similar amounts paid (Part I			2	,182,714	2,066,206		
	14 E	Benefits pa	aid to or for members (Part IX	K, column (A), line 4) .			0	0		
S	15 5	Salaries, ot	ther compensation, employee	benefits (Part IX, column	(A), lines 5-10)		102,538	130,580		
Expenses	16a F	Profession	al fundraising fees (Part IX, c	column (A), line 11e) .			0	0		
ф	b 7	otal fundr	raising expenses (Part IX, col	umn (D), line 25)	16,733					
ш	17 (Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24e)			196,530	165,010		
	18 7	otal expe	enses. Add lines 13-17 (must	equal Part IX, column (A), line 25) .	2	,481,782	2,361,796		
	1	•	ess expenses. Subtract line 1	•	•		-255,298	-8,736		
or			•			Beginning of Cu		End of Year		
ets	20 7	otal asset	ts (Part X, line 16)			1	,642,822	1,634,085		
Ass d Ba	21 7		ities (Part X, line 26)				0	0		
Net Assets or Fund Balances	22		or fund balances. Subtract li	ine 21 from line 20 .		1	,642,822	1,634,085		
_	art II		ire Block			-	70 70	.,,55.,,555		
Un tru	der penalti e, correct,	es of perjury	r, I declare that I have examined this te. Declaration of preparer (other than					my knowledge and belief, it is		
Si	- 1	Signature	of officer			D	ate			
He	ere	CarolAnr	ne Moehring, Treasurer							
			rint name and title							
Pa	id.	Print/Type	e preparer's name	Preparer's signature		Date	Check	if PTIN		
							self-employed			
	eparer	Firm's nan	ne	1		Firm	ı's EIN			
US	e Only	Firm's add					ne no.			
Ма	y the IRS		this return with the preparer s	shown above? See inst	ructions			. Yes No		

Form 990 (2023) Page **2**

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	Our mission is to share God's good news and the love of Christ through evangelism, discipleship, and assisting in meeting the	
	needs of the people of Haiti. We provide financial and volunteer support to our mission partner in Haiti, Mission Communautaire	de
	l'Eglise Chretienne Des Cites (MICECC).	
	<u> </u>	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
	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?	· 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 measur	ed by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o	
	the total expenses, and revenue, if any, for each program service reported.	,
4a	(Code:) (Expenses \$ 981,938 including grants of \$) (Revenue \$ 1,107,239)	
тu	HOM provides funds to operate 3 primary schools, 1 secondary school, and 2 vocational schools, and to provide education by	
	sending students to high school and college.	
4b	(Code:) (Expenses \$ 546,873 including grants of \$) (Revenue \$	
	LIOM provides funds for the construction of shurches, school buildings, and medical clinics	
4c	(Code:) (Expenses \$ 227,931 including grants of \$) (Revenue \$ 213,858)	
	HOM provides funds for relief from natural and social disasters.	
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1	-
	(Expenses \$ 395,905 including grants of \$ 0) (Revenue \$ 344,137)	
4e	Total program service expenses 2,152,647	

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20a

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	0 (2023)			Page :
Part	Checklist of Required Schedules		V	NI-
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2	~	
4	candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		<i>\</i>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		\(\tau \)
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		,
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	,	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	,	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.

Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

16

17

18

19 20a

20b

Part l	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		\ \
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
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		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		v
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
D	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	2 Concease a containe a response of field to any fine fit tilled aft v		Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
5a	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		•
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
al	required to file Form 8282?	7c		
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b	-		
11	Section 501(c)(12) organizations. Enter:	-		
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
40	If "Yes," see the instructions and file Form 4720, Schedule N.	4.0		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
• •	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 990 (2023) Page **6**

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 12 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 12 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 1 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) ✓ Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Carol Anne Moehring, (919)270-4160

Part VI

Form 990 (2023) Page **7**

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

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

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

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

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

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

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

				(6	C)					
(A)	(B)	ļ , .	Position				(D)	(E)	(F)	
Name and title	Average				k more than one person is both an			Reportable	Reportable	Estimated amount
	hours		officer and a director/tru				compensation	compensation	of other	
	per week (list any	Ind or o	Ins	Off	₩ e	Hig em	Fo	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for	Individual to	titut	Officer	y en	ploy	Former	1099-MISC/	1099-MISC/	organization and
	related organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee	~	1099-NEC)	1099-NEC)	related organizations
	below	trust	 		yee	mpe				
	dotted line)	99	stee			nsa				
			W.			ied.				
Caroline Chambre Hammock	35.00									
Executive Director					~	~		99,608	0	0
John Bruns	2.00									
Board Member		~						0	0	0
Leon Dorleans	35.00									
Founding Director	0.00	~						0	0	0
Steve Engle	2.00									
Board Member	0.00	~						0	0	0
Rick Giles	5.00									
Board Member	0.00	~						0	0	0
Nikita Lindsay	1.00									
Board Member	0.00	~						0	0	0
Ben Mitcham	4.00									
Secretary	0.00	~		~				0	0	0
Carol Anne Moehring	6.00									
Treasurer	0.00	~		~				0	0	0
David Rainey	2.50									
Board Member	0.00	~						0	0	0
Wick Smith	2.00									
Board Member	0.00	~						0	0	0
Carol Vassey	5.00									
Chair	0.00	~		~				0	0	0
Madeline Wilkins	1.00									
Board Member	0.00	~						0	0	0
Christopher Northup	10.00									
Board Member		~						0	0	0
Bart Edwards	10.00									
Board Member	0.00	~						0	0	0

Part	VII Section A. Officers, Directors, 7	rustees,	Key I	Ξm	plo	yee	s, an	d F	lighest Compe	nsated Em	plo	yees (continued)	
						C)							
	(A)	(B) Position (do not check more than of						200	(D)	(E)	≣) (F)		
	Name and title	Average	,				is both		Reportable	Reportable		Estimated amount	
		hours per week	office	er an	_	lirect	or/trust	tee)	compensation from the	compensation from related		of other compensation	
		(list any	Indi or d	Inst	Officer	Key	High	Former	organization (W-2/	organizations (W-2/	from the	
		hours for related	Individual to	iti	cer	Key employee	nest	ner	1099-MISC/ 1099-NEC)	1099-MISC 1099-NEC		organization and related organizations	
		organizations	tor la	onal		ploy	e con		1099-1420)	1033-1120	,	Telated Organizations	
		below dotted line)	Individual trustee or director	nstitutional trustee		ée	per						
		dotted line)	ď	tee			Highest compensated employee						
Esme	Teel	2.00					0						
Board	Member	0.00	~						0		0	0	
1b	Subtotal								99,608		0	0	
C	Total from continuation sheets to Part	VII, Sectio	n A	٠								_	
d	Total (add lines 1b and 1c)	hut not		d 1		· ·		tod	99,608	pooivod mo	0	ban \$100,000 of	
2	reportable compensation from the organi		IIIIIILE	u i	.0 1	uios	e iisi	leu	above) who re	ceived iiio	ie i	man \$100,000 of	
	<u> </u>											Yes No	
3	Did the organization list any former of							mpl	loyee, or highes	t compens	ated		
	employee on line 1a? If "Yes," complete s											3 🗸	
4	For any individual listed on line 1a, is the												
	organization and related organizations individual	_	an \$1	150,	,000)'?	t "Ye	s,"	complete Sched	dule J for s	such		
5	Did any person listed on line 1a receive of		· ·		tion	fro	 m.anv		· · · · · · ·	· · · ·	dual	4 /	
5	for services rendered to the organization											5	
Secti	on B. Independent Contractors		- '-						,			3 0	
1	Complete this table for your five high												
	compensation from the organization. Rep	ort compen	satior	n fo	r the	e ca	lenda	r ye	ear ending with or	within the o	rgar	nization's tax year.	
	(A) Name and business add	ress							(B) Description of serv	vices		(C) Compensation	
None													
2	Total number of independent contractor						ted to	th	nose listed abov	e) who			
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion			0				

Doub VIII	Otatamant of Davis
Part VIII	Statement of Revenue

Second			Check if Schedule O contains a response or note	to an	y line in this Pa	rt VIII		\square
Business Code Support					(A) Total revenue	Related or exempt	Unrelated	(D) Revenue excluded from tax under sections 512–514
20 20 20 20 20 20 20 20	ts,	1a	Federated campaigns 1a	0				
20 20 20 20 20 20 20 20	an an	b	Membership dues 1b	0				
20 20 20 20 20 20 20 20	عَ ق	С	Fundraising events 1c	0				
20 20 20 20 20 20 20 20	fts,	d	Related organizations 1d	0				
20 20 20 20 20 20 20 20	ੜੂ ਵੂ∣	е	Government grants (contributions) 1e	0				
20 20 20 20 20 20 20 20	ns, Sir	f	All other contributions, gifts, grants,					
20 20 20 20 20 20 20 20	er e		and similar amounts not included above 1f 2,347	7,138				
20 20 20 20 20 20 20 20	혈된	g						
20 20 20 20 20 20 20 20	t d		lines 1a–1f 1g \$	0				
Page	a C	h	Total. Add lines 1a–1f		2,347,138			
Part State			Business C	ode				
Part State	<u>S</u>	2a						
Part State	e ⊊	b						
Part State	S T	С						
Part State	eve	d						
Part State	99 E	е						
Page 2016 Page	<u>r</u>	f						
A Income from investment of tax-exempt bond proceeds 0 0 0					0			
Net patin or (loss)		3						
Securities Sec		_	•		-			0
Page Company Page Company Page P				ls		_		0
Sa Gross rents Ga Gb Gb Gc Gb Gc Gb Gc Gb Gc Gc		5		•	0	0	0	0
Description				nai				
C Rental income or (loss) Gc 0 0 0 Net rental income or (loss)		_						
d Net rental income or (loss) 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses . 7b c Gain or (loss) . 7c								
Ta Gross amount from sales of assets of the than inventory be less: cost or other basis and sales expenses of the than inventory be less: cost or other basis and sales expenses of the than inventory		_		0				
Sales of assets other than inventory be bess; cost or other basis and sales expenses and		_	r i					
the than inventory be less: cost or other basis and sales expenses of the than inventory be less: cost or other basis and sales expenses of the than inventory be less: cost or other basis and sales expenses of the than inventory be less: cost or other basis and sales expenses of the than inventory be less: direct expenses of the than inventory of the than inventory be less: direct expenses of the than inventory of		/a	Gross arrivant nom					
b Less: cost or other basis and sales expenses . 7b c Gain or (loss) 7c								
and sales expenses . 7b c Gain or (loss) . 7c 0 0 0 Net gain or (loss)	as l	h						
STORE STOR	ŭ							
STORE STOR	Š	c		0				
8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 8a b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 . 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code 4 All other revenue								
of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses	þer	_		•				
of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses 8b c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses	ŏ		<u> </u>					
b Less: direct expenses 8b								
C Net income or (loss) from fundraising events			1c). See Part IV, line 18 8a					
9a Gross income from gaming activities. See Part IV, line 19 . 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code 11a b c All other revenue		b	Less: direct expenses 8b					
activities. See Part IV, line 19 . 9a b Less: direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code d All other revenue e Total. Add lines 11a–11d		С	Net income or (loss) from fundraising events					
b Less: direct expenses 9b		9a						
C Net income or (loss) from gaming activities			activities. See Part IV, line 19 . 9a					
10a Gross sales of inventory, less returns and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory								
Total								
b Less: cost of goods sold		10a						
C Net income or (loss) from sales of inventory Business Code		_	100					
Business Code								
11a		С						
e Total: Add lines Tra-Tra	sno	44	Business C	oae				
e Total: Add lines Tra-Tra	Jec iue	_						
e Total: Add lines Tra-Tra	llar /en							
e Total: Add lines Tra-Tra	Sce	_						
e Total: Add lines Tra-Tra	Ξ̈́	-			•			
		12	Total revenue. See instructions	•	2.353.060	5.922	0	0

Page **10** Form 990 (2023)

	X Statement of Functional Expenses				(4)
Sectio	on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8 <i>b, 9t</i> 1	o, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	10.0.0.0,00.1000	expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	2,066,206	2,066,206		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	99,608	, , , , , , ,	99,608	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	77,000		77,000	
7 8	Other salaries and wages	21,692	11,992	9,700	
9 10 11 a	Other employee benefits	9,280	918	8,362	
b c d e	Legal	4,000		4,000	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	70,885	70,885		
12 13 14 15 16	Advertising and promotion	43,120 17,083 29,134	311 2,335	34,151 10,032 25,775	8,658 4,716 3,359
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	27,134		23,113	3,337
19 20 21 22	Conferences, conventions, and meetings . Interest	700		700	
23 24	Insurance	788		788	
a b c d					
e 25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	2,361,796	2,152,647	192,416	16,733
2 0	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tx		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	1,142,822	1	503,706
	2	Savings and temporary cash investments	500,000	2	1,130,379
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,642,822	16	1,634,085
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19 20	
	20 21	Tax-exempt bond liabilities		21	
"	22	Loans and other payables to any current or former officer, director,		21	
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
≣		controlled entity or family member of any of these persons		22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	-	0
ç		Organizations that follow FASB ASC 958, check here			
ည		and complete lines 27, 28, 32, and 33.			
aa	27	Net assets without donor restrictions	491,499	27	542,369
Ä	28	Net assets with donor restrictions	1,151,323	28	1,091,716
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
χĄ	32	Total net assets or fund balances	1,642,822	32	1,634,085
ž	33	Total liabilities and net assets/fund balances	1,642,822	33	1,634,085

Form 990 (2023) Page **12**

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		2,35	3,060
2	Total expenses (must equal Part IX, column (A), line 25)		2,36	1,796
3	Revenue less expenses. Subtract line 2 from line 1		-	8,736
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		1,64	2,822
5	Net unrealized gains (losses) on investments			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			-1
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))		1,63	4,085
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>		
			Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	-		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled 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		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a	1		
	separate basis, consolidated basis, or both.			
	Separate basis 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 oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
0-				
s a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			
L	•	3a		/
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	1 1		
	required addit or addits, explain why on Schedule O and describe any steps taken to undergo such addits.	3b		

Form **990** (2023)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

	TOUTREACH MINISTRIES					54-16		
Pa			-			<u> </u>	ons.	
The o	organization is not a private foundat		,		-	•		
1	A church, convention of church					0(b)(1)(A)(i).		
2	A school described in section			-	-			
3	A hospital or a cooperative hos						(···) =	
4	A medical research organization hospital's name, city, and state	•	onjunction with a nosp	oitai desc	ribea in s	section 170(b)(1)(A)	(III). Enter the	
5	An organization operated for t		college or university	owned o	r operate	ad by a government	al unit described	in
Ū	section 170(b)(1)(A)(iv). (Comp		college of university	Owned C	Operate	d by a government	ai unit described	""
6		•	mental unit described	l in secti o	on 170(b)	(1)(A)(v)		
7								
	described in section 170(b)(1)(J - 1		3	
8	☐ A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	☐ An agricultural research organiz	zation described	d in section 170(b)(1)	(A)(ix) op	erated in	conjunction with a l	and-grant college	ţ.
	or university or a non-land-grar university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10	An organization that normally re	eceives (1) more	than 33 ¹ /3% of its su	pport fro	m contrib	outions, membership	fees, and gross	
	receipts from activities related support from gross investment	income and un	related business taxal	ble incon	eptions, a ne (less se	ection 511 tax) from	businesses	
	acquired by the organization af	ter June 30, 197	75. See section 509(a	a)(2) . (Coi	mplete Pa	art III.)		
11	☐ An organization organized and	•	,	-				
12	 An organization organized and one or more publicly supported 							
	the box on lines 12a through 12							Cn
а			• • • • • • • • • • • • • • • • • • • •			•	. •	7
u	the supported organization							9
	supporting organization. Yo							
b	Type II. A supporting organ	nization supervis	sed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
	control or management of t				persons	that control or man	age the supported	t
	organization(s). You must o	complete Part I	V, Sections A and C	•				
С							ally integrated with	٦,
	its supported organization(s		•		-			, ,
d	Type III non-functionally integrated that is not functionally integrated that it is not functionally integrated that it is not functionally integrated that is not functionally integrated the integrated that is not functionally integrated the integrated that it is not functionally integrated th							
	requirement (see instruction						iu an attentivenes	5
е	. `	,	•		•		a II. Tuna III	
C	functionally integrated, or T						з п, туре ш	
f	Enter the number of supported o	• •						_
g		•	orted organization(s).					_
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		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)	
			abovo (oce menaciono))			, mondonorio,	mondonono,	
				Yes	No			
(A)								
(B)								
								_
(C)								
(D)								_
(D)								
(E)								
Tata						I	l	

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

C1:	and Dublic Company	quality ariaci	1110 10010 110	ica belevi, pi	sase comple	to r art iii.)	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,933,821	2,122,166	3,128,703	2,223,945	2,347,138	11,755,773
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	1,933,821	2,122,166	3,128,703	2,223,945	2,347,138	11,755,773
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						11,755,773
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	1,933,821	2,122,166	3,128,703	2,223,945	2,347,138	11,755,773
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	6,882	3,519	649	2,539	5,922	19,511
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 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the organization, check this box and stop here	organization's		third, fourth,		12 ar as a section	11,775,284 1 501(c)(3)
Secti	on C. Computation of Public Suppor	t Percentage)				
14	Public support percentage for 2023 (line 6	6, column (f), di	vided by line 1	1, column (f))		14	99.83 %
15	Public support percentage from 2022 Sch					15	99.86 %
16a	331/3% support test-2023. If the organi						
	box and stop here . The organization qua			-			
b	331/3% support test—2022. If the organization this box and stop here. The organization						
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the organization	eets the facts-a	and-circumsta ımstances tes	nces test, che t. The organiza	ck this box ar ation qualifies	nd stop here . as a publicly s	Explain in supported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the face face facts-and-circ	cts-and-circun cumstances te	nstances test, st. The organiz	check this box ation qualifies	x and stop her as a publicly s	e. Explain supported
18	Private foundation. If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this box	and see

Schedule A (Form 990) 2023 Page **3**

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

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

	if the organization falls to quality	under the te	sts listed bei	ow, please co	ompiete Fart	II. <i>)</i>	
	on A. Public Support			1	1		
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b						
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•	s first, second		-		. , . ,
Secti	on C. Computation of Public Suppor	t Percentag	e				
15	Public support percentage for 2023 (line 8			13, column (f))		15	%
16	Public support percentage from 2022 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2023 (by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	331/3% support tests—2023. If the organ 17 is not more than 331/3%, check this box	ization did not	check the box	k on line 14, a	nd line 15 is m	ore than 331/39	%, and line
b	331/3% support tests—2022. If the organiz line 18 is not more than 331/3%, check this back	ation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	33 ¹ /3%, and
20	Private foundation If the organization di	d not check a	hay on line 14	10a or 10h	chack this hav	and cap inetru	ctions

Schedule A (Form 990) 2023 Page 4

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.)

Se

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

determine whether the organization had excess business holdings.)

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No 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? 11a **b** A family member of a person described on line 11a above? 11b 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. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in 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 organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

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

Schedule A (Form 990) 2023 Page **6**

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

Schedule A (Form 990) 2023 Page 7

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

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

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

4b, 15, or 16. 2

20**23**Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

Open to Public Inspection

Employer identification number

HAIT	I OUTREACH MINISTRIES					54-	1650694
Par	General Information Form 990, Part IV, line	on Activit 14b.	ies Outside	the United States. Con	nplete if the orga	nization ans	swered "Yes" on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility			selection criteria	used to	☑ Yes 🗌 No
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitoring	ng the use of its	grants and	other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is need	led.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specific service(s) in the	ervice, c type of	(f) Total expenditures for and investments in the region
(1)	Central America and the Caribb	0	0	Grantmaking	Education, Medic	cal, Food, E	2,066,206
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
3a	Subtotal						
b	Total from continuation sheets to Part I						

c Totals (add lines 3a and 3b)

2,066,206

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name of (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (book, FMV, (if applicable) disbursement assistance appraisal, other) (1) Central America and Support through Educ 2,066,206 Wire Transfers N/A (2) (3) (4) (5) (6) (7) (8) (9)(10)(11) (12)(13)(14)(15)(16)Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax

Schedule F (Form 990) 2023

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)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2023 Page **4**

Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)	☐ Yes	✓ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)	☐ Yes	☑ No
6	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 the Instructions for Form 5713; don't file with Form 990)	☐ Yes	✓ No

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023

Part V Supplemental Information

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 - Schedule F, Part 1, Line 2 - Regular receipts od reports and review of activities.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

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 the latest information.

HAITI OUTREACH MINISTRIES	54-1650694
Form 990, Part VI, Section B, Line 11b - Form 990 was emailed to all Directors prior to Filing.	
Form 990, Part VI, Section B, Line 12c - Directors and Officers are required to disclose interest that could in	ise to any conflict annually.
Form 990, Part VI, Section B, Line 15 - Use an independent executive service.	
Form 990, Part VI, Section C, Line 19 - The organization's governing documents and conflict of interest po	licy are available upon request.
The Financial Statements are available on the organization's website and upon request.	

Schedule O, Statement 1 HAITI OUTREACH MINISTRIES

Form: Form 990 (2023)

EIN: **54-1650694**Part III, Line 4d

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	HOM provides funds to support ministries at 3 churches in Haiti	105,733		97,582
	HOM provides funds to help with purchasing food for communities in Haiti	49,713		46,037
	HOM provides funds to help with general operations of MICECC in Haiti	56,158		200
	HOM provides funds to help with operations of a medical clinic in Haiti.	184,301		200,318
Total:		395,905	0	344,137

Page: **2**