EXTENDED TO NOVEMBER 15, 2023

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 the | 2022 calendar year, or tax year beginning and e | ending | _ | | | |
|----------------------------|---------------------------------------|--|---------------|---------------------------------|-------------------------------|--|--|
| B c | Check if pplicable | AMERICAN FUNDOUR MAINTENANCE COMMITTEE | Ε, | D Employer identific | cation number | | |
| | Addres change | INC. | | | | | |
| | Name change | Doing business as | | 04-60431 | 8 0 | | |
| | Initial return Final return/ | Number and street (or P.0. box if mail is not delivered to street address) 350 SOUTH HUNTINGTON AVENUE | Room/suite | E Telephone number 617-522-7400 | | | |
| | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 7,419,484. | | |
| | Amend return | BOSION, MA 02130-4003 | | H(a) Is this a group re | eturn | | |
| | Application | | | for subordinates | ? Yes X No | | |
| | pendin | SAME AS C ABOVE | | H(b) Are all subordinates in | ncluded? Yes No | | |
| <u> </u> | ax-exe | mpt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or | r 527 | If "No," attach a | list. See instructions | | |
| | Vebsit | | | H(c) Group exemptio | | | |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 1929 N | 🖊 State of legal domicile: NY | | |
| Pa | | Summary | 4 | | | | |
| ø | 1 1 | Briefly describe the organization's mission or most significant activities: $\overline{	ext{THE}}$ $oldsymbol{A}$ | MERIC | AN FONDOUK | IS A NOT | | |
| Activities & Governance | | FOR PROFIT CORPORATION WHICH PROVIDES A W | _ | | | | |
| ern | | Check this box if the organization discontinued its operations or dispose | | | | | |
| Š | | Number of voting members of the governing body (Part VI, line 1a) | | | 17 | | |
| ۵ | | Number of independent voting members of the governing body (Part VI, line 1b) $$ | | | 17 | | |
| ies | | Total number of individuals employed in calendar year 2022 (Part V, line 2a) | | | 0 | | |
| Σį | | Total number of volunteers (estimate if necessary) | | | 13 | | |
| Act | 7 a ⁻ | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | |
| | b l | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0. | | |
| | | | | Prior Year | Current Year | | |
| Revenue | | Contributions and grants (Part VIII, line 1h) | | 691,974. | 599,907. | | |
| | | Program service revenue (Part VIII, line 2g) | | 921. | 20,708. | | |
| ě | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,035,079. | 245,561. | | |
| _ | 11 (| Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,727,974. | 866,176. | | |
| | 13 (| Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | |
| es | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\cdot\cdot}$ | | 421,765. | 386,870. | | |
| Expenses | 16a l | Professional fundraising fees (Part IX, column (A), line 11e) | <u>.</u> L | 128,857. | 140,933. | | |
| Ϋ́ | | Total fundraising expenses (Part IX, column (D), line 25) 140, 93 | | | T.C.1 000 | | |
| _ | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 777,588. | 761,098. | | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,328,210. | 1,288,901. | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | - Da | 399,764. | | | |
| let Assets or und Balances | | | Ве | ginning of Current Year | End of Year | | |
| Sse | 20 | Total assets (Part X, line 16) | | 19,351,571. | 16,812,409. | | |
| et Ind | 21 | Total liabilities (Part X, line 26) | | 106,495. 19,245,076. | 39,676. 16,772,733. | | |
| <u>~</u> ਜ਼ | 22 art | Net assets or fund balances. Subtract line 21 from line 20 | | 19,245,070. | 10,112,133. | | |
| | | Signature Block ties of perjury, I declare that I have examined this return, including accompanying schedules | and statem | anta and to the heat of m | v knowledge and heliaf it is | | |
| | • | thes of perjury, ruectare that rhave examined this return, including accompanying scriedules t, and complete. Declaration of preparer (other than officer) is based on all information of whi | | · | y knowledge and belief, it is | | |
| uue, | COLLECT | t, and complete. Declaration of preparer (other than officer) is based on an information of win | cii preparei | lias any knowledge. | | | |
| . | | Signature of officer | | I Date | | | |
| Sigi | | ADAM GORIN, TREASURER | | Duto | | | |
| Her | e | Type or print name and title | | | | | |
| | | | 11 | Date Check | PTIN | | |
| Paid | , | Print/Type preparer's name CHARLES J. WEBB, CPA CHARLES J. WEBB, | | 8/16/23 if self-employs | | | |
| | - t | Firm's name AAFCPAS, INC. | CT MO | Firm's EIN 0 | 4-2571780 | | |
| | Only | Firm's address 50 WASHINGTON STREET | | FIIIII S EIN U | ± 2311100 | | |
| J36 | Jilly | WESTBOROUGH, MA 01581 | | Dhone no 50 | 8-366-9100 | | |
| Mar | / the IF | S discuss this return with the preparer shown above? See instructions | | I none no.50 | X Yes No | | |
| ·viay | | | | | 100 110 | | |

Form 990 (2022)

INC.

04-6043108 Page 2

| Par | t III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: THE AMERICAN FONDOUK IS A NOT FOR PROFIT CORPORATION WHOSE MISSION IS |
| | TO BETTER THE LIVES OF THE WORKING ANIMALS OF FEZ, MOROCCO AND THE |
| | FAMILIES WHO DEPEND ON THEIR LABOR. FOR OVER 90 YEARS, THE AMERICAN |
| | FONDOUK HAS PROVIDED FREE MEDICAL CARE TO THE WORKING ANIMALS OF THE |
| 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 |
| 3 | |
| 4 | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| 40 | 000 000 |
| 4a | (Code:) (Expenses \$ 902,206 · including grants of \$) (Revenue \$ 20,708 ·) AMERICAN FONDOUK ANIMAL HOSPITAL: LOCATED IN FEZ, MOROCCO, DURING 2022, |
| | APPROXIMATELY 1,218 ANIMALS RECEIVED CARE FROM HOSPITAL STAFF. OUR |
| | MEDICAL SERVICES, EQUIPMENT AND TECHNOLOGY INCLUDES: DIGITAL X-RAY, |
| | ULTRASOUND, VIDEO ENDOSCOPY, VIDEO GASTROSCOPY, I-STAT FOR BLOOD GASES, |
| | BIOCHEMISTRY, HEMATOLOGY, AUTOCLAVE, HORSE WEIGH UNIT, OPHTHALMOSCOPE, |
| | SURGERY, FARRIER EQUIPMENT AND AMBULANCE SERVICES. THE COMMITTEE ALSO |
| | SERVES AS AN EDUCATIONAL INSTITUTION BY PROVIDING PROGRAMS TO THE |
| | VETERINARY COMMUNITY AND FOR VISITING VETERINARIANS AND STUDENTS. THE |
| | COMMITTEE ALSO PROVIDES FUNDING TO A SELECT NUMBER OF NEWLY GRADUATED |
| | MOROCCAN VETERINARIANS INTERESTED IN PURSUING POST-DOCTORAL INTERNSHIPS |
| | AND RESIDENCIES IN OTHER COUNTRIES. |
| | AND REGIDENCIES IN OTHER COUNTRIES. |
| 4h | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| 4b | (Code:) (Expenses \$ |
| | |
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| | |
| | |
| | |
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| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| | / (Note of the second of the s |
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| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 902,206. |
| | Form 990 (2022) |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | v |
| _ | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | x |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | x |
| | 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 | | | x |
| 7 | 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? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| 0 | | 8 | | x |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | • | | |
| 3 | 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 | _ | | |
| | 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 | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | 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 | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | 37 |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | v | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | 14b | Х | |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | 140 | 21 | |
| 13 | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | -10 | | |
| .0 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | Х | |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| - | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20a | | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |

232003 12-13-22

| | 1990 (2022) INC. 04-6043 | 3108 | P | age 4 | | | | | |
|------|---|------|-----|-------|--|--|--|--|--|
| Pa | rt IV 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 | | res | No | | | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х | | | | | |
| 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 | | Х | | | | | |
| 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 | | Х | | | | | |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | | | | | | |
| С | 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 | | | | | | | |
| 25 a | 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 | | 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 | | | | | |
| 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% | | | 37 | | | | | |
| | 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 | 0.7 | | х | | | | | |
| 00 | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | _^ | | | | | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | | | | | | |
| • | instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | | | | | | |
| а | "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 | | | | | | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | х | | | | | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х | | | | | |
| 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 | | | | | |
| 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 | | 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 | | X | | | | | |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х | | | | | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | | | | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | | | | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | v | | | | | |
| | 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 | 0.7 | | х | | | | | |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | | | | | | |
| 38 | | | | | | | | | |
| Pa | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | Щ | | | | | |
| . 4 | Check if Schedule O contains a response or note to any line in this Part V | | | | | | | | |
| | Check if Contours Contains a response of note to any line in this fact v | | Yes | No | | | | | |
| 12 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a |) | 163 | 140 | | | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b | וֹ | | | | | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | 1 | | | | | | | |
| · | (gambling) winnings to prize winners? | 10 | | | | | | | |

Form 990 (2022)

INC.

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| | | | | | | | | | | | | _ |
|--------|----|----------|-----------|-------|-----|----------------|-----|-----|-----|---------|------------|----|
| Part V | St | atements | Regarding | Other | IRS | Filings | and | Tax | Com | pliance | (continuea | I) |

| | | | | 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 | 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | | 2 b | | |
| 3а | · · · · · · · · · · · · · · · · · · · | | 3a | | X |
| | • | | 3b | | |
| 4a | | | | | |
| | 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 MOROCCO | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | | 37 |
| 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 | | Х |
| С | 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 and the strength of the second strength of th | | ٥- | | Х |
| | any contributions that were not tax deductible as charitable contributions? | | 6a | | Λ |
| D | If "Yes," did the organization include with every solicitation an express statement that such contributions or g | | 6h | | |
| 7 | were not tax deductible? | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services prove | l Savora edt to the bebiy | 7a | | Х |
| a b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | l l | 7b | | - 21 |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require | 1 | 7.0 | | |
| · | to file Form 8282? | Su | 7c | | Х |
| d | 1-1 | | | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | 7e | | Х |
| f | | | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 | | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders | | | | |
| D | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | |
| 120 | amounts due or received from them.) 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 12b | ŀ | ıza | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| | 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 | | | | |
| С | Enter the amount of reserves on hand 13c | | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | 14a | | X |
| b | | | 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 | | 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 | | X |
| | 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. | | | | |

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Form 990 (2022)

INC.

04-6043108

Page 6

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

| _ | Check it Schedule O contains a response or note to any line in this Part VI | | | | | | | |
|------------|---|---------|-------|-------|--|--|--|--|
| Sec | tion A. Governing Body and Management | | | | | | | |
| | l I 45 | | Yes | No | | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | | | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent 1b 17 | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | Х | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | | |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X | | | | |
| 6 | Did the organization have members or stockholders? | 6 | Х | | | | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | | | | | |
| | more members of the governing body? | 7a | Х | | | | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | | | | | |
| | persons other than the governing body? | 7b | Х | | | | | |
| 8 | | | | | | | | |
| 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 be reached at the | | | | | | | |
| - | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | 9 | | Х | | | | |
| Sec | tion 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 | | X | | | | |
| | 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 | Х | | | | | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | |
| 12a | | 12a | Х | | | | | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | | | | | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | |
| | on Schedule O how this was done | 12c | Х | | | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | | | | | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | | | | | |
| 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? | | | | | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | | | | | |
| h | 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. | 100 | | | | | | |
| 162 | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | |
| .Ju | taxable entity during the year? | 16a | | Х | | | | |
| h | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | .Ju | | _ | | | | |
| ~ | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | |
| Sec | tion C. Disclosure | | | | | | | |
| <u> 17</u> | List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, AR, CA, CO, CT, DC, FL | , GA | ,HI | ,II | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) | | | | | | | |
| | for public inspection. Indicate how you made these available. Check all that apply. | , | - | | | | | |
| | X Own website X Another's website X Upon request Other (explain on Schedule O) | | | | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finar | ncial | | | | | |
| | 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 | | | | | | | |
| | ADAM GORIN - 617-522-7400 | | | | | | | |
| | 350 SOUTH HUNTINGTON AVENUE, BOSTON, MA 02130-4803 | | | | | | | |
| | CEE COURNITE O FOR FILL I TOW OF CHAMPS | F | 000 | (0000 | | | | |

Form 990 (2022) 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-NEĆ) 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.

| (A) | (B) | | | ((| C) | - | | (D) | (E) | (F) |
|--------------------------------|-------------------|--------------------------------|-----------------------|----------|--------------|------------------------------|--------|---------------------------------|------------------------------|--------------------------|
| Name and title | Average | (do | not c | Pos | ition | than | one | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pe | rson | is bot | h an | compensation | compensation | amount of |
| | week | _ | cer ar | iu a u | recio | or/trus | lee) | from | from related | other |
| | (list any | irecto | | | | | | the | organizations | compensation |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC/ | (W-2/1099-MISC/ 1099-NEC) | from the organization |
| | organizations | truste | al trus | | yee | mper | 4 | 1099-NEC) | 1000 1120) | and related |
| | below | Individual trustee or director | Institutional trustee | <u>.</u> | Key employee | est co oyee | e. | | | organizations |
| | line) | Indiv | Instit | Offlicer | Key e | Highest compensated employee | Former | | | |
| (1) J. ROBERT COLEMAN, JR. | 2.00 | | | | | | | | | |
| PRESIDENT | | Х | 4 | X | | | | 0. | 0. | 0. |
| (2) ADAM GORIN | 2.00 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0. |
| (3) KATHLEEN K. COLLINS | 2.00 | | | | | | | | | |
| SECRETARY | | Х | | X | | | | 0. | 0. | 0. |
| (4) CARTER LUKE | 2.00 | | | | | | | | | |
| VICE PRESIDENT | | Х | | Х | | | | 0. | 0. | 0. |
| (5) SCOTT H. COLEMAN | 1.00 | | | | | | | | | |
| BOARD MEMBER | | X | | | | | | 0. | 0. | 0. |
| (6) BONNIE JARM | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (7) CARLA SKINDER | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (8) DR. JAY MERRIAM | 1.00 | | | | | | | _ | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (9) MARY B. CRANSTON, ESQ. | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (10) DR. DANIEL BIROS | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (11) DR. MELISSA MAZAN | 1.00 | | | | | | | | _ | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (12) RAFFAELLA TORCHIA | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (13) BARBARA SCHAYE | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (14) MEREDITH COLEMAN CRANSTON | 1.00 | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |
| (15) NEAL LITVACK | 1.00 | l | | | | | | | | |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (16) ROBERT S. CUMMINGS | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (17) ANN MARIE GREENLEAF | 1.00 | | | | | | | | | _ |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. |

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| Part VII Section A. Officers, Directors, Trus (A) | (B) | , <u>,</u> | | (C | | 9 | | (D) | | | /E) | |
|---|---|-------------------------------------|-----------------------|------------------|--------------|---------------------------------|----------|----------------------------|--------------------------------|------|----------------|---------|
| . , | Average | | | Posi | • | 1 | | 1 ' ' | (E) | | (F) | |
| Name and title | hours per (do not check more than one box, unless person is both an | | | | | | | Reportable | Reportable | _ | Estima | |
| | 1 . | week officer and a director/truster | | | | | | compensation | compensatio | | amour | |
| | (list any | _ | | | | | | from | from related | | othe | |
| | hours for | lirect | | | | | | the organization | organizations (W-2/1099-MIS | | compen from | |
| | related | or d | ee | | | sated | | (W-2/1099-MISC/ | 1099-NEC) | sc/ | organiz | |
| | organizations | .nstee | trus | | e . | npen | | 1099-NEC) | 1099-1420) | | and rel | |
| | below | na t | iona | | ploy | t cor | _ | 1033-1120) | | | organiza | |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | organiza | 1110110 |
| | | = | | 0 | 포 | Ξē | Œ | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| | | | | | | | 4 | <u> </u> | | | | |
| | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | | 0. | | 0. | | 0. |
| c Total from continuation sheets to Part V | II, Section A | | | | ,). | | | 0. | | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | | 0. | | 0. |
| 2 Total number of individuals (including but r | not limited to th | ose | liste | ed al | bove | e) wh | o r | eceived more than \$100 | ,000 of reportabl | е | | _ |
| compensation from the organization | | | | | | | | | | | | (|
| | | | | | | | | | | | Ye | No |
| 3 Did the organization list any former officer, | director, trust | ee, ł | кеу е | empl | loye | e, or | hig | ghest compensated emp | loyee on | | | |
| line 1a? If "Yes," complete Schedule J for s | such individual | | | | | | | | | | 3 | X |
| 4 For any individual listed on line 1a, is the su | | | | | | | | | | | | |
| and related organizations greater than \$15 | 0,000? If "Yes, | " co | mple | ete S | Sche | edule | Jt | for such individual | | | 4 | X |
| 5 Did any person listed on line 1a receive or | accrue comper | nsat | ion f | rom | any | unr/ | elat | ted organization or indivi | dual for services | | | |
| rendered to the organization? If "Yes," con | plete Schedul | e J f | or su | uch _l | pers | son | | | | | 5 | X |
| Section B. Independent Contractors | | | | | | | | | | | | |
| 1 Complete this table for your five highest co | - | | | | | | | | | pens | ation from | |
| the organization. Report compensation for | the calendar y | ear (| endi | ng v | vith | or w | thir | n the organization's tax y | year. | | | |
| (A) | | | | | | | | (B) | | | (C) | |
| Name and business | | | | | | | | Description of s | ervices | С | ompensat | ion |
| DAVINCI DIRECT, 36 CORDA | | C: | IRO | CLE | Ξ, | | | | | | | |
| SUITE 339, PLYMOUTH, MA | 02360 | | | | | | | FUNDRAISING | COUNSEL | | 138, | 253. |
| | | | | | | | | | | | | |
| | | | | | | | 1 | | | | | |
| | | | | | | | \dashv | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Total number of independent contractors (| including but n | ot li | mite | d to | tho | وا می | ter | d above) who received m | nore than | | | |

Form **990** (2022)

\$100,000 of compensation from the organization

Form 990 (2022) INC.
Part VIII | Statement of Revenue

| | | Check if Schedule O contains a response or note to | any line in this Part VIII | | | |
|--|------|--|----------------------------|-------------------|------------------|--------------------------------------|
| | | Officer if Octredule O contains a response of flote to | (A) | (B) | (C) | (D) |
| | | | Total revenue | Related or exempt | Unrelated | Revenuè excluded |
| | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| <u>(0 (0 l</u> | | | | | | SECTIONS 212 - 214 |
| nts | 1 a | Federated campaigns1a | | | | |
| اعق | | Membership dues 1b | | | | |
| ts, | С | Fundraising events 1c | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | d | Related organizations1d | | | | |
| ns, | | Government grants (contributions) 1e | | | | |
| 흔 | f | All other contributions, gifts, grants, and | | | | |
| 호취 | | similar amounts not included above 1f 599, | 907. | | | |
| d d | g | Noncash contributions included in lines 1a-1f | | | | |
| <u>ā č</u> | h | Total. Add lines 1a-1f | 599,907. | | | |
| | | Business | Code | | | |
| ce | 2 a | BOARD, SEMINAR AND MISCELLANEOUS I 900099 | 20,708. | 20,708. | | |
| e Z | b | | | | | |
| en. | С | | | | | |
| ev ev | d | | | | | |
| Program Service Revenue | е | | | | | |
| - □ | f | All other program service revenue | | | | |
| | g | Total. Add lines 2a-2f | 20,708. | | | |
| | 3 | Investment income (including dividends, interest, and | | | | |
| | | other similar amounts) | 71,451. | | | 71,451. |
| | 4 | Income from investment of tax-exempt bond proceeds | | | | |
| | 5 | Royalties | | | | |
| | | (i) Real (ii) Perso | onal | | | |
| | 6 a | Gross rents 6a | | | | |
| | b | Less: rental expenses 6b | | | | |
| | С | Rental income or (loss) 6c | | | | |
| | d | Net rental income or (loss) | | | | |
| | 7 a | Gross amount from sales of (i) Securities (ii) Oth | er | | | |
| | | assets other than inventory 7a 6,727,418. | | | | |
| | b | Less: cost or other basis | | | | |
| Jue | | and sales expenses 7b 6,553,308. | | | | |
| ve | С | Gain or (loss) 7c 174,110. | | | | |
| her Revenue | d | Net gain or (loss) | 174,110. | | | 174,110. |
| her | 8 a | Gross income from fundraising events (not | | | | |
| ₹ | | including \$ of | | | | |
| | | contributions reported on line 1c). See | | | | |
| | | Part IV, line 188a | | | | |
| | b | Less: direct expenses8b | | | | |
| | С | Net income or (loss) from fundraising events | | | | |
| | 9 a | Gross income from gaming activities. See | | | | |
| | | Part IV, line 19 9a | | | | |
| | b | Less: direct expenses 9b | | | | |
| | | Net income or (loss) from gaming activities | | | | |
| | 10 a | Gross sales of inventory, less returns | | | | |
| | | and allowances 10a | | | | |
| | b | Less: cost of goods sold 10b | | | | |
| \rightarrow | С | Net income or (loss) from sales of inventory | | | | |
| <u>s</u> | | Business | Code | | | |
| eor Te | 11 a | | | | | |
| lan en | b | | | | | |
| Miscellaneous Revenue | С | | | | | |
| ≝_ | | All other revenue | | | | |
| | | Total. Add lines 11a-11d | | | | |
| | 12 | Total revenue. See instructions | 866,176. | 20,708. | 0. | 245,561. |

Form 990 (2022)

INC.

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete

| | | | | complete column (A). |
|--|--|--|--|----------------------|
| | | | | |
| | | | | |
| | | | | |

| | on 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respor | - | - | | |
|----------|---|---|--------------------------|---------------------------------|----------------------|
| Doı | not include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
| 7b, | Bb, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 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 | 326,480. | 326,480. | | |
| 8 | Pension plan accruals and contributions (include | 4 500 | 4 500 | | |
| | section 401(k) and 403(b) employer contributions) | 1,538. | 1,538. | | |
| 9 | Other employee benefits | 18,142. | 18,142. | | |
| 10 | Payroll taxes | 40,710. | 40,710. | | |
| 11 | Fees for services (nonemployees): | 110 100 | 4 105 | 114 000 | |
| а | Management | 118,428. | 4,195. | 114,233. | |
| b | Legal | 200. | | 200. | |
| С | Accounting | 15,329. | | 15,329. | |
| d | Lobbying | 140 022 | | | 140 022 |
| е | Professional fundraising services. See Part IV, line 17 | 140,933. | | CO 177 | 140,933 |
| f | Investment management fees | 62,177. | | 62,177. | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 21 026 | 891. | 21 025 | |
| | column (A), amount, list line 11g expenses on Sch O.) | 31,926. | 091. | 31,035. | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | 82,448. | 82,448. | | |
| 16 | Occupancy | 45,723. | 45,723. | | |
| 17 | Travel | 43,723. | 45,725 | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| 10 | for any federal, state, or local public officials Conferences, conventions, and meetings | | | | |
| 19 20 | | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 53,840. | 53,840. | | |
| 23 | | 20,917. | 20,0200 | 20,917. | |
| 23 24 | Other expenses. Itemize expenses not covered | | | | |
| 24 | above. (List miscellaneous expenses on line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) | | | | |
| а | MEDICAL SUPPLIES | 237,446. | 237,446. | | |
| b | FOREIGN EXCHANGE LOSS | 25,188. | 25,188. | | |
| c | PROFESSIONAL DEVELOPMEN | 22,747. | 22,747. | | |
| d | MINOR EQUIPMENT | 7,555. | 7,555. | | |
| - | All other expenses | 37,174. | 35,303. | 1,871. | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,288,901. | 902,206. | 245,762. | 140,933 |
| | Joint costs. Complete this line only if the organization | , | , . , . | , | , |
| 26 | , , , | | | | |
| 26 | reported in column (B) joint costs from a combined | | | | |
| 26 | reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

Part X | Balance Sheet

| art X | Balance Sheet | | | | | |
|----------------------------------|--|--------------|-----------------------|---------------------------------|-----|---------------------------|
| | Check if Schedule O contains a response or r | ote to any | / line in this Part X | | | |
| | | | | (A) Beginning of year | | (B) End of year |
| 1 | Cash - non-interest-bearing | | | 125,148. | 1 | 98,578 |
| 2 | Savings and temporary cash investments | | | | 2 | |
| 3 | Pledges and grants receivable, net | | | | 3 | |
| 4 | Accounts receivable, net | | | 3,852. | 4 | 30,274 |
| 5 | Loans and other receivables from any current | | | | | |
| | trustee, key employee, creator or founder, sul | ostantial c | ontributor, or 35% | | | |
| | controlled entity or family member of any of the | nese perso | ons | | 5 | |
| 6 | Loans and other receivables from other disqu | alified pers | sons (as defined | | | |
| | under section 4958(f)(1)), and persons describ | oed in sect | tion 4958(c)(3)(B) | | 6 | |
| 7 | Notes and loans receivable, net | | | | 7 | |
| 8 | Inventories for sale or use | | | | 8 | |
| 9 | Prepaid expenses and deferred charges | | | 29,908. | 9 | 28,61 |
| 10a | Land, buildings, and equipment: cost or other | | | | | |
| | basis. Complete Part VI of Schedule D | . 10a | 1,735,931. | | | |
| b | Less: accumulated depreciation | 10b | 653,590. | 1,047,784. | 10c | 1,082,34 |
| 11 | Investments - publicly traded securities | | | 6,527,742. | 11 | 4,452,61 |
| 12 | Investments - other securities. See Part IV, lin | e 11 | <u></u> | 10,982,458. | 12 | 11,014,69 |
| 13 | Investments - program-related. See Part IV, lin | ie 11 | | | 13 | |
| 14 | Intangible assets | | | | 14 | |
| 15 | Other assets. See Part IV, line 11 | | | 634,679. | 15 | 105,28 |
| 16 | Total assets. Add lines 1 through 15 (must ed | | | 19,351,571. | 16 | 16,812,40 |
| 17 | Accounts payable and accrued expenses | | | 106,495. | 17 | 39,67 |
| 18 | Grants payable | | | | 18 | |
| 19 | Deferred revenue | | | | 19 | |
| 20 | Tax-exempt bond liabilities | | | | 20 | |
| 21 | Escrow or custodial account liability. Complet | | | | 21 | |
| 22 | Loans and other payables to any current or fo | | | | | |
| | trustee, key employee, creator or founder, sul | ostantial c | ontributor, or 35% | | | |
| | controlled entity or family member of any of the | | | | 22 | |
| 23 | Secured mortgages and notes payable to unr | | | | 23 | |
| 24 | Unsecured notes and loans payable to unrela | ted third p | parties | | 24 | |
| 25 | Other liabilities (including federal income tax, | | | | | |
| | parties, and other liabilities not included on lin | | | | | |
| | of Schedule D | | | | 25 | |
| 26 | Total liabilities. Add lines 17 through 25 | | | 106,495. | 26 | 39,67 |
| | Organizations that follow FASB ASC 958, c | heck here | X | | | |
| | and complete lines 27, 28, 32, and 33. | | | | | |
| 27 | Net assets without donor restrictions | | | 18,751,932. | 27 | 16,362,47 |
| 28 | Net assets with donor restrictions | | | 493,144. | 28 | 410,25 |
| | Organizations that do not follow FASB ASC | 958, che | ck here | | | |
| | and complete lines 29 through 33. | | | | | |
| 29 | Capital stock or trust principal, or current fund | ds | | | 29 | |
| 30 | Paid in or capital surplus, or land, building, or | | | | 30 | |
| 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| 27 28 29 30 31 32 | Total net assets or fund balances | | [| 19,245,076. | 32 | 16,772,73 |
| 33 | Total liabilities and net assets/fund balances | | Γ | 19,351,571. | 33 | 16,812,40 |

| Pa | rt XI Reconciliation of Net Assets | | | | <u> </u> |
|----|---|-----------|-------|-----|----------|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | X |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 76. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1,28 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 25. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 19,24 | 5,0 | 76. |
| 5 | Net unrealized gains (losses) on investments | 5 | -1,98 | 4,4 | 44. |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | -6 | 5,1 | 74. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 16,77 | 2,7 | 33. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | <u>Ш</u> |
| | | | | 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," explain on Schedule | | | | |
| 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 compiled or reviewed | l 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 | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | e 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 | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | edule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | 37 |
| | 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 undergo the required | red audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | 1 | <u> </u> |

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

ZUZZ

OMB No. 1545-0047

Name of the organization AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC.

Employer identification number 04-6043108

| Pa | rt I | Reason for Public (| Charity Status. | (All organizations must c | omplete th | nis part.) S | See instructions. | |
|------|-------|------------------------------------|--------------------------|--|-------------------------------------|-----------------|---------------------------------|----------------------------|
| The | orgar | nization is not a private found | lation because it is: (| For lines 1 through 12, o | heck only | one box.) | | |
| 1 | | A church, convention of ch | urches, or association | on of churches described | d in sectio | n 170(b)(| 1)(A)(i). | |
| 2 | | A school described in secti | ion 170(b)(1)(A)(ii). (/ | Attach Schedule E (Forn | n 990).) | | | |
| 3 | | A hospital or a cooperative | | | | (b)(1)(A)(i | ii). | |
| 4 | | A medical research organiz | | | | | | the hospital's name. |
| | | city, and state: | • | | | | | |
| 5 | | An organization operated for | or the benefit of a co | llege or university owner | d or operat | ted by a g | overnmental unit describ | ned in |
| _ | | section 170(b)(1)(A)(iv). (C | | g , | | | | |
| 6 | | A federal, state, or local gov | | nental unit described in | section 17 | 70/h)/1)/Δ) | (v) | |
| 7 | X | An organization that norma | | | | | | nublic described in |
| • | | section 170(b)(1)(A)(vi). (Co | | intial part of its support i | rom a gov | - A | difficult from the general | public accombed in |
| 0 | | | | (1)(A)(vi) (Complete Ben | + II \ | 4 | | |
| 8 | H | A community trust describe | | | | | | |
| 9 | ш | An agricultural research org | | | | | - | - |
| | | or university or a non-land-g | grant college of agric | culture (see instructions). | Enter the | name, city | y, and state of the colleg | je or |
| 40 | | university: | | | | | | |
| 10 | ш | An organization that norma | | | | | | |
| | | activities related to its exen | | | | | | |
| | | income and unrelated busing | | (less section 511 tax) fr | om busine | sses acqu | ired by the organization | after June 30, 1975. |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | |
| 11 | Н | An organization organized a | and operated exclusi | ively to test for public sa | ifety. See | section 50 | 09(a)(4). | |
| 12 | | An organization organized a | and operated exclusi | ively for the benefit of, to | perform t | the functio | ons of, or to carry out the | e purposes of one or |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) o | r section : | 509(a)(2). | See section 509(a)(3). (| Check the box on |
| | _ | lines 12a through 12d that | describes the type o | of supporting organizatio | n and com | nplete lines | s 12e, 12f, and 12g. | |
| а | | | anization operated, s | upervised, or controlled | by its sup | ported org | ganization(s), typically by | giving giving |
| | | the supported organization | on(s) the power to re | gularly appoint or elect a | a majority | of the dire | ctors or trustees of the s | supporting |
| | | organization. You must o | complete Part IV, Se | ections A and B. | | | | |
| b | | Type II. A supporting org | anization supervised | d or controlled in connec | tion with it | s support | ed organization(s), by ha | aving |
| | | control or management o | f the supporting orga | anization vested in the s | ame perso | ons that co | ontrol or manage the sup | ported |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | |
| С | | Type III functionally inte | grated. A supporting | g organization operated | in connec | tion with, | and functionally integrat | ed with, |
| | | its supported organization | n(s) (see instructions | s). You must complete I | Part IV, Se | ections A, | D, and E. | |
| d | | Type III non-functionally | | | | | | ization(s) |
| | | that is not functionally int | | | | | • • • • • • | |
| | | requirement (see instruct | - | - · | • | | • | |
| е | | Check this box if the orga | • | • | • | | | |
| Ĭ | | functionally integrated, or | | | | | 2 1)po 1, 1)po 11, 1)po 11. | |
| f | Ente | er the number of supported of | * * | rially integrated dapport | ing organiz | Lation. | | |
| | | vide the following information | | ad organization(s) | | | ••••• | , |
| 9 | | (i) Name of supported | (ii) EIN | (iii) Type of organization | (iv) Is the orga in your governi | nization listed | (v) Amount of monetary | (vi) Amount of other |
| | | organization | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) |
| | | | | above (see instructions)) | | | | |
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| Tota | al | | | | | | | |

Schedule A (Form 990) 2022

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

| Pa | (Complete only if you checke | _ | | | | | • |
|------|---|-----------------------------|---------------------|---------------------------|---------------------|----------------------|------------------------|
| | fails to qualify under the tests | | | - | aou to qua, | | |
| Sec | ction A. Public Support | | | | | | |
| Cale | 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.") | 752,957. | 439,105. | 708,363. | 691,974. | 599,907. | 3,192,306. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | 752,957. | 439,105. | 708,363. | 691,974. | 599,907. | 2 102 206 |
| | Total. Add lines 1 through 3 | 134,931. | 439,103. | 700,303. | 091,974. | 333,307. | 3,192,306. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | 4 | | |
| | governmental unit or publicly supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 811,726. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 2,380,580. |
| | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 7 | Amounts from line 4 | 752,957. | 439,105. | 708,363. | 691,974. | (e) 2022 599,907. | 3,192,306. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | 93,700. | 81,373. | 99,541. | 74,023. | 71,451. | 420,088. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | • | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | 2 (12 204 |
| | Total support. Add lines 7 through 10 | ata (ang ingtur at | 000) | | | 10 | 3,612,394. 167,872. |
| | Gross receipts from related activities | | | | | | 101,012. |
| 13 | First 5 years. If the Form 990 is for the | • | rst, second, tnird, | fourth, or fifth tax | year as a section : | 501(0)(3) | |
| Sec | organization, check this box and stop ction C. Computation of Publ | | rcentage | | | | |
| | Public support percentage for 2022 (| | | column (f)) | | 14 | 65.90 % |
| | Public support percentage from 202 | | | | | | 63.04 % |
| | 33 1/3% support test - 2022. If the | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2021. If the | | | | | | |
| | and stop here. The organization qua | | | | | | |
| 17a | 10% -facts-and-circumstances tes | | | | | | |
| | and if the organization meets the fact | | | | | | |
| | meets the facts-and-circumstances to | | | | | | |
| b | 10% -facts-and-circumstances tes | t - 2021. If the org | anization did not o | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets t | he facts-and-circur | nstances test, che | ck this box and st | op here. Explain i | n Part VI how the | |

Schedule A (Form 990) 2022

 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 | qualify under the tests listed better A. Public Support | elow, please comp | plete Part II.) | | | | |
|-----|--|----------------------------|----------------------------|----------------------|--------------------|--------------------|--|
| | ndar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Gifts, grants, contributions, and | (a) 2010 | (b) 2019 | (6) 2020 | (u) 2021 | (e) 2022 | (i) Total |
| • | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| 2 | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| 2 | organization's tax-exempt purpose Gross receipts from activities that | | | | | | <u> </u> |
| 3 | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | 4 | | |
| _ | | | | | 4 | | + |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the organization without charge | | | | | | |
| | • | | | | | | _ |
| | Total. Add lines 1 through 5 | | | | | | |
| 16 | Amounts included on lines 1, 2, and | | | | | | |
| r | 3 received from disqualified persons 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 | | | | | | |
| | Add lines 7a and 7b | , | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | ndar year (or fiscal year beginning in) | (a) 2019 | (b) 2010 | (a) 2020 | (4) 2021 | (a) 2022 | (f) Total |
| | | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| | Amounts from line 6 Gross income from interest, | | | | + | | + |
| IUa | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | | | | + | | + |
| Ľ | Unrelated business taxable income (less section 511 taxes) from businesses | | | | | | |
| | anguired ofter June 20, 1075 | | | | | | |
| _ | *************************************** | | | | | | |
| | Add lines 10a and 10b | | | | | | |
| •• | activities not included on line 10b, | | | | | | |
| | whether or not the business is | | | | | | |
| 12 | regularly carried on Other income. Do not include gain | | | | | | |
| 12 | or loss from the sale of capital | | | | | | |
| 40 | assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | f | | 504(-)(0) | 4: |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fi | irst, secona, tnira, | tourth, or titth tax | year as a section | 501(c)(3) organiza | ition, |
| 804 | check this box and stop here ction C. Computation of Publ | lic Support De | rcentage | | | | |
| | | | | | | 1451 | 0/ |
| | Public support percentage for 2022 (| | | column (t)) | | 15 | <u>%</u> |
| | Public support percentage from 2021 ction D. Computation of Inve | | | | | 16 | % |
| | - | | | no 10 notices (6) | . | 147 | 0/ |
| | Investment income percentage for 20 | | | | | | <u>%</u> |
| | Investment income percentage from | | | | | | % 17 is not |
| 198 | 33 1/3% support tests - 2022. If the | | | | | | 17 IS NOT |
| | more than 33 1/3%, check this box a | ாப ்பம் nere. The | organization quali | nes as a publicly | supported organiz | alion | Ш |
| Į. | 22 1/20/ cupport toots 2004 If the | organization did - | not chook a box | line 14 or line 10 | a and line 16 is - | oro than 22 1 /20/ | and |
| b | 33 1/3% support tests - 2021. If the | | | | | | |
| | 33 1/3% support tests - 2021. If the line 18 is not more than 33 1/3%, che Private foundation. If the organization | eck this box and st | t op here. The orga | nization qualifies | as a publicly supp | orted organization | |

232023 12-09-22

NC. 04-6043108 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.)

Section A. All Supporting Organizations

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

| | | Yes | No |
|-------|---------|-------|------|
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| Sche | dule A (Form 990) 2022 INC. |)4-604310 | 18 Pa | age 5 |
|------|---|---------------------|-------|--------------|
| Par | t IV Supporting Organizations (continued) | | | |
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | 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 | | |
| С | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sect | tion 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 of more supported organizations have the power to regularly appoint or elect at least a majority of the organization's of 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 supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | fficers, ported | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Sec | tion C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| - | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sect | tion D. All Type III Supporting Organizations | · | 1 | |
| | men 217 m Type m capperang organizations | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 103 | 140 |
| • | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 4 | | |
| • | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | _ | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Sect | tion 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 yea(see instr | uctions). | | |
| а | 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. | | | |
| С | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity. | ity (see instructio | ns). | |
| 2 | Activities Test. Answer lines 2a and 2b below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, | ==- | | |
| ~ | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | 20 | | |
| | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| а | trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | 35 | | |
| J. | | 3a | | |
| a | 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. Schedule A (Form 990) 2022 232025 12-09-22

| Sche | edule A (Form 990) 2022 INC. | | • | 04-6043108 Page 6 |
|------|---|-----------|---------------------------|--------------------------------|
| | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orga | anizations | - |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | g trust c | on Nov. 20, 1970 (explair | in Part VI). See instructions. |
| | All other Type III non-functionally integrated supporting organizations must | comple | te Sections A through E | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | <u> </u> | |
| | 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 | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2022

6

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions).

| Par | t v Type III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _{(continu} | ed) | |
|-------|---|-----------------------------------|---------------------------------------|-----|---|
| Secti | on D - Distributions | | | | Current Year |
| _1_ | Amounts paid to supported organizations to accomplish exe | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organization | S | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive | e | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2022 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2022 | s | (iii) Distributable Amount for 2022 |
| _1_ | Distributable amount for 2022 from Section C, line 6 | | \boldsymbol{A} | | |
| 2 | Underdistributions, if any, for years prior to 2022 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2022 | | | | |
| а | From 2017 | | | | |
| b | From 2018 | | | | |
| c | From 2019 | | | | |
| d | From 2020 | | | | |
| e | 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 | | | | |
| С | 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. | | | | |
| 88 | Breakdown of line 7: | | | | |
| a | Excess from 2018 | | | | |
| b | Excess from 2019 | | | | |
| c | Excess from 2020 | | | | |
| | Excess from 2021 | | | | |
| е | Excess from 2022 | | | | |

Schedule A (Form 990) 2022

AMERICAN FONDOUK MAINTENANCE COMMITTEE,

| Schedule A | (Form 990) 2022 INC. 04-0043106 Page 8 |
|------------|---|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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Schedule A (Form 990) 2022

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC.

Employer identification number 04 - 6043108

| Pai | | | or Accounts. Complete if the | | | | |
|-----|--|---|--|--|--|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | (a) Donor advised funds | (b) Funds and other accounts | | | | |
| 1 | Total number at end of year | (a) Denot database islands | (2) | | | | |
| 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 advise | ad funde | | | | |
| 3 | are the organization's property, subject to the organization's | - | | | | | |
| 6 | Did the organization inform all grantees, donors, and donor a | | | | | | |
| Ū | for charitable purposes and not for the benefit of the donor of | | | | | | |
| | impermissible private benefit? | in deficit advisor, or for any other purpose of | Yes No | | | | |
| Pai | | ganization answered "Yes" on Form 990. P | | | | | |
| 1 | Purpose(s) of conservation easements held by the organization | | | | | | |
| | Preservation of land for public use (for example, recrea | | a historically important land area | | | | |
| | Protection of natural habitat | | a certified historic structure | | | | |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualit | fied conservation contribution in the form of | of a conservation easement on the last | | | | |
| | day of the tax year. | | Held at the End of the Tax Year | | | | |
| а | Total number of conservation easements | | 2a | | | | |
| | Total acreage restricted by conservation easements | | | | | | |
| | Number of conservation easements on a certified historic str | | | | | | |
| | Number of conservation easements included in (c) acquired | | | | | | |
| | historic structure listed in the National Register | | 2d | | | | |
| 3 | Number of conservation easements modified, transferred, re | | | | | | |
| | year | , , , | | | | | |
| 4 | Number of states where property subject to conservation ea | sement is located | | | | | |
| 5 | Does the organization have a written policy regarding the per | | | | | | |
| | violations, and enforcement of the conservation easements i | | Yes No | | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | | | | | |
| | | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservat | ion easements during the year | | | | |
| | | | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170 | h)(4)(B)(i) | | | | |
| | and section 170(h)(4)(B)(ii)? | | Yes | | | | |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue and expense | statement and | | | | |
| | balance sheet, and include, if applicable, the text of the foot | note to the organization's financial stateme | ents that describes the | | | | |
| _ | organization's accounting for conservation easements. | | | | | | |
| Pai | t III Organizations Maintaining Collections o | | her Similar Assets. | | | | |
| | Complete if the organization answered "Yes" on Form | | | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | | | | | | |
| | of art, historical treasures, or other similar assets held for pul | , | • | | | | |
| | 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 95 | | | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furth | 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 tre | | gain, provide | | | | |
| | the following amounts required to be reported under FASB A | | | | | | |
| | Revenue included on Form 990, Part VIII, line 1 | | | | | | |
| | Assets included in Form 990, Part X | | \$ | | | | |
| LHA | For Paperwork Reduction Act Notice, see the Instruction | s for Form 990. | Schedule D (Form 990) 2022 | | | | |

232051 09-01-22

| | | N FONDOUK M | IAINTENANC | E COMMITTE | - | 0.4.60 | 4240 | • | |
|-----|---|--------------------------|-----------------------|------------------------|--------------|--------------|--------------|-----------------------|----------|
| _ | dule D (Form 990) 2022 INC. | N = 11 = - 12 = | | | | 04-60 | | | 2 |
| | t III Organizations Maintaining C | | - | <u>-</u> | | | | าued) | |
| 3 | Using the organization's acquisition, accessi | on, and other records | s, check any of the | following that make | significant | use of its | | | |
| | collection items (check all that apply): | | | | | | | | |
| а | Public exhibition | d | | hange program | | | | | |
| b | Scholarly research | е | U Other | | | | | | |
| С | Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | how they further t | he organization's ex | cempt purpo | se in Par | t XIII. | | |
| 5 | During the year, did the organization solicit of | | • | • | lar assets | _ | 7 | | |
| _ | to be sold to raise funds rather than to be m | | | | | | Yes | | lo |
| Pai | t IV Escrow and Custodial Arran | | te if the organizatio | n answered "Yes" o | on Form 990 | , Part IV, | line 9, oı | r | |
| | reported an amount on Form 990, Pa | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | | • | | | _ | 7 | | |
| | on Form 990, Part X? | | | | | L | Yes | N | lo |
| b | If "Yes," explain the arrangement in Part XIII | and complete the foll | owing table: | | | | | | |
| | | | | | | | Amoun | t | |
| С | Beginning balance | | | | 1c | | | | |
| d | Additions during the year | | | | 1d | | | | |
| е | Distributions during the year | | | | 1e | | | | |
| f | Ending balance | | | | 1f | | | | |
| 2a | Did the organization include an amount on F | | | | oility? | L | Yes | N | lo |
| b | If "Yes," explain the arrangement in Part XIII. | | | | | | | | |
| Pai | t V Endowment Funds. Complete i | f the organization ans | swered "Yes" on Fo | orm 990, Part IV, line | e 10. | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years back | (d) Three y | ears back | (e) Four | r years bac | k |
| 1a | Beginning of year balance | 288,722. | 262,787. | 236,875 | . 2 | 02,799. | | 229,41 | 4 |
| b | Contributions | | | | | | | | |
| С | Net investment earnings, gains, and losses | -65,174. | 25,935. | 25,912 | | 34,076. | | -26,61 | 5 |
| d | Grants or scholarships | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | |
| | and programs | | | | | | | | |
| f | Administrative expenses | | | | | | | | _ |
| g | End of year balance | 223,548. | 288,722. | 262,787 | . 2 | 36,875. | | 202,79 | 9 |
| 2 | Provide the estimated percentage of the cur | rent vear end balance | e (line 1a, column (a | a)) held as: | | | | | _ |
| а | Board designated or quasi-endowment | | % | ,, | | | | | |
| b | Permanent endowment 100.0000 | % | | | | | | | |
| c | | % | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | | | | | | | | |
| 3a | Are there endowment funds not in the posse | | tion that are held a | nd administered for | the | | | | |
| | organization by: | selen er ute er gannaa | | | | | 1 | Yes N | 0 |
| | (i) Unrelated organizations | | | | | | 3a(i) | Х | _ |
| | (ii) Related organizations | | | | | | | X | <u> </u> |
| h | If "Yes" on line 3a(ii), are the related organization | ations listed as require | nd on Schedule R2 | | | | 3b | | - |
| 4 | Describe in Part XIII the intended uses of the | | | | | | _ 3 D | | _ |
| Ė | t VI Land, Buildings, and Equipm | | Willett lands. | | | | | | - |
| | Complete if the organization answere | | Part IV. line 11a S | See Form 990. Part | X. line 10. | | | | |
| | Description of property | (a) Cost or ot | 1 | <u> </u> | Accumulate | d | (d) Boo | k valuo | _ |
| | pescription of property | basis (investm | ` ' | ' ' | epreciation | ٦ | (u) D00 | n value | |
| 10 | Land | , | 5, | 2,686. | 55.001411011 | | | 2,686 | _ |
| | Land Buildings | | 1.33 | 4,390. | 316,1 | 40. | | $\frac{2,350}{8,250}$ | |
| IJ | Dallallido | 1 | , _, | -, | ~ - ~ , - | | _, | - , | |

Schedule D (Form 990) 2022

61,405.

1,082,341.

337,450.

e Other

c Leasehold improvements

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

398,855.

04-6043108 Page 3

| Complete if the organization answered "Yes" | | | | |
|--|---|---------------------------|-----------------|----------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation | n: Cost or end- | of-year market value |
|) Financial derivatives | | | | |
| Closely held equity interests | | | | |
| Other | | | | |
| (A) BENEFICIAL INTEREST IN | 222 540 | END OF VEND | MADZEM | 777 7 7777 |
| (B) PERPETUAL TRUSTS | 223,548. | END-OF-YEAR | | |
| (C) HEDGE FUNDS | 3,727,254. | END-OF-YEAR | | |
| (D) PRIVATE INVESTMENTS | 2,692,542. | END-OF-YEAR | | |
| (E) BOND FUNDS | 652,088. | END-OF-YEAR | MARKET | VALUE |
| (F) OTHER NON-PUBLICLY TRADED | 2 710 064 | | 1/1 5 77 5 77 | |
| (G) INVESTMENTS | 3,719,264. | END-OF-YEAR | MARKET | VALUE |
| (H) | 11 014 606 | | | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | 11,014,696. | | | |
| Part VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" | | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation | n: Cost or end- | of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | 4 | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| | | | | |
| (8) | | | | |
| (8) | | | | |
| | | | | |
| (9) | | | | |
| (9) otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | on Form 990, Part IV, line 1 | 1d. See Form 990, Part X, | , line 15. | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" | on Form 990, Part IV, line 1 Description | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) | | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) | Description | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line 13.) | Description | 1d. See Form 990, Part X, | , line 15. | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line or the column (b) | Description e 15.) | | | (b) Book value |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" | Description e 15.) | | | |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line of the organization answered "Yes" of the Complete if the organization answered "Yes" of the Other Liabilities. Complete if the organization answered "Yes" of the Other Liability of th | Description e 15.) | | | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes | Description e 15.) | | | |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) | Description e 15.) | | | |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) | Description e 15.) | | | |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) | Description e 15.) | | | |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) | Description e 15.) | | | |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) | Description e 15.) | | | |
| (9) Ital. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | Description e 15.) | | | |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) | Description e 15.) | | | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) | e 15.) on Form 990, Part IV, line 1 | | | |

232053 09-01-22

Schedule D (Form 990) 2022

| Schedule D (Form 990) 2022 INC. | | 04-6 | 043108 Page 4 |
|---|--------------------------------|------------|---------------------|
| Part XI Reconciliation of Revenue per Audited Financial Statemen | nts With Revenue per | Return. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | |
| 1 Total revenue, gains, and other support per audited financial statements | | 1 | -1,245,619. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a Net unrealized gains (losses) on investments | 2a -1,984,444 | • | |
| b Donated services and use of facilities | 2b | | |
| c Recoveries of prior year grants | 2c | | |
| d Other (Describe in Part XIII.) | 2d -65,174 | | |
| e Add lines 2a through 2d | | 2e | -2,049,618. |
| 3 Subtract line 2e from line 1 | | 3 | 803,999. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | <u>•</u> | |
| b Other (Describe in Part XIII.) | 4b | | 60 455 |
| c Add lines 4a and 4b | | 4c | 62,177. 866,176. |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | 5 | |
| Part XII Reconciliation of Expenses per Audited Financial Stateme | ents With Expenses pe | r Retur | າ. |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | 1 226 724 |
| Total expenses and losses per audited financial statements | | 1 | 1,226,724. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a Donated services and use of facilities | 2a | _ | |
| b Prior year adjustments | | | |
| c Other losses | | | |
| d Other (Describe in Part XIII.) | | | 0 |
| e Add lines 2a through 2d | | 2e | 0. 1,226,724. |
| 3 Subtract line 2e from line 1 | | 3 | 1,220,724. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | 4a 62,177 | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | <u>-</u> | |
| b Other (Describe in Part XIII.) | 4b | - | 62,177. |
| c Add lines 4a and 4b | | 4c | 1,288,901. |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. | | 5 | 1,200,501. |
| Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part I | V lines 1h and 2h: Part V line | 1. Part V | ling 2: Part VI |
| lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addit | | 34, Fail A | , IIIIe 2, Fait AI, |
| illies 20 and 4b, and Part XII, lines 20 and 4b. Also complete this part to provide any addition | ionai imormation. | | |
| | | | |
| PART V, LINE 4: | | | |
| 2.2.2 . , 2.2.2 | | | |
| ENDOWMENT FUNDS ARE INTENDED TO PROVIDE A SOU | RCE OF INCOME | TO SU | PPORT |
| | | | |
| PROGRAM ACTIVITIES OF THE AMERICAN FONDOUK MA | INTENANCE COMM | ITTEE | , INC. |
| | | | |
| | | | |
| | | | |
| PART X, LINE 2: | | | |
| | | | |
| THE COMMITTEE ACCOUNTS FOR THE EFFECT OF ANY | UNCERTAIN TAX | POSIT | IONS BASED |
| | | | |
| ON A "MORE LIKELY THAN NOT" THRESHOLD TO THE | RECOGNITION OF | THE | TAX |
| | | | |
| POSITIONS BEING SUSTAINED BASED ON THE TECHNI | CAL MERITS OF | THE P | OSITION |
| INDED CODIMING DV MILE ADDITIONED MAUTIC ACCUSE | ייים גיים איים איים. | DOGT | TON OP |
| UNDER SCRUTINY BY THE APPLICABLE TAXING AUTHO | KITI. IF A TAX | PUSI | TION OK |
| POSITIONS ARE DEEMED TO RESULT IN UNCERTAINTI | ES OF THOSE DO | STTTO | NS THE |
| TOSTITONS INC. SELECTION TO RESOURT IN ONCERTAINT | LLO OI IIIODE FO | <u> </u> | , |

UNRECOGNIZED TAX BENEFIT IS ESTIMATED BASED ON A "CUMULATIVE PROBABILITY

ASSESSMENT" THAT AGGREGATES THE ESTIMATED TAX LIABILITY FOR ALL UNCERTAIN

| Part XIII Supplemental Information (continued) |
|--|
| TAX POSITIONS. INTEREST AND PENALTIES ASSESSED, IF ANY, ARE ACCRUED AS |
| INCOME TAX EXPENSE. THE COMMITTEE HAS IDENTIFIED ITS TAX STATUS AS A TAX |
| EXEMPT ENTITY AND ITS TREATMENT OF RELATED AND UNRELATED INCOME AS ITS |
| ONLY SIGNIFICANT TAX POSITION; HOWEVER, THE COMMITTEE HAS DETERMINED THAT |
| SUCH TAX POSITIONS DO NOT RESULT IN ANY UNCERTAINTY REQUIRING RECOGNITION. |
| THE COMMITTEE IS NOT CURRENTLY UNDER EXAMINATION BY ANY TAXING |
| JURISDICTION. BUT ITS INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY |
| THE FEDERAL AND STATE JURISDICTIONS. |
| |
| PART XI, LINE 2D - OTHER ADJUSTMENTS: |
| CHANGE IN FAIR VALUE OF BENEFICIAL INTEREST IN PERPETUAL |
| TRUSTS -65,174. |
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Schedule D (Form 990) 2022

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

| Name of the organization | | | | | Employer identif | ication number |
|--------------------------------------|-------------------------------------|---|---|------------------|--|---|
| AMERICAN FONDOU | IK MAINTE | NANCE CO | OMMITTEE, | | 04 604310 | ١٥ |
| INC. | | - 41: - 14: - a O | taida tha Huitad Otataa a | | 04-604310 | |
| Part I General Info | | ictivities Ou | tside the United States. Comple | ete if the organ | ization answered " | Yes" on |
| | | n maintain recor | ds to substantiate the amount of its gra | ants and other | assistance. | |
| - | - | | the selection criteria used to award the | | | Yes No |
| , | · · | , | | J | | |
| 2 For grantmakers. Desc | cribe in Part V the | e organization's | procedures for monitoring the use of it | s grants and o | ther assistance out | side the |
| United States. | | | | | | |
| 3 Activities per Region. (T | he following Part | I, line 3 table ca | an be duplicated if additional space is | needed.) | | |
| (a) Region | (b) Number of offices in the region | employees, agents, and independent contractors | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | is a prodescribe | vity listed in (d) gram service, e specific type (s) in the region | (f) Total expenditures for and investments |
| | | in the region | resipiente issateu in trie region, | 01 001 1100 | (c) | in the region |
| MIDDLE EAST AND | | | | | | |
| NORTH AFRICA - | | | | | | |
| ALGERIA, BAHRAIN, | 1 | | DROGDIN GERWIGEG | ANTWAL GARA | | 617 262 |
| DJIBOUTI, EGYPT, CENTRAL AMERICA AND | 1 | | PROGRAM SERVICES | ANIMAL CARE | AND WELFARE | 617,363. |
| THE CARIBBEAN - | | | | | | |
| ANTIGUA & BARBUDA, | | | | | | |
| ARUBA, BAHAMAS, | 0 | 0 | INVESTMENTS | | | 5,202,385. |
| intobil, binning, | 1 | , | TAVESTALIANTS | | | 3,202,303. |
| | | | | | | |
| EUROPE (INCLUDING | | | | | | |
| ICELAND & GREENLAND) | 0 | 0 | INVESTMENTS | | | 717,696. |
| | | | | | | |
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| | | | | | | |
| 3 a Subtotal | 1 | 0 | | | | 6,537,444. |
| b Total from continuation | | | | | | |
| sheets to Part I | 0 | 0 | | | | 0. |
| c Totals (add lines 3a | | | | | | |
| 101) | 1 | | | | | I 6 E27 /// |

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

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022 INC. 04-6043108

Page 2

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.

| 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) |
|----------------------------|---|--------------------------|---|--------------------------|---------------------------------|----------------------------------|---|---|
| | | | | | | | | |
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| | anization by the IRS, o | or for which the grantee | recognized as charities by the or counsel has provided a sec | | | | | |

Schedule F (Form 990) 2022

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. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

| | (Form 990) 2022 | I |
|---------|-----------------|---|
| Part IV | Foreign Form | s |

| 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 Instructions for Form 926) | Yes | X 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 Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X 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 Instructions for Form 5471) | Yes | X 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 Instructions for Form 8621) | X 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 Instructions for Form 8865) | Yes | X 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 Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

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.

 $\text{Go to}\ \mbox{\ensuremath{^{***}}}. \mbox{\ensuremath{^{**}}}. \mbox{\ensuremath{^{**}}} \mbox{\ensuremath{^{**}}}. \mbox{\ensuremath{^{**}}} \m$

OMB No. 1545-0047

2022

Open to Public Inspection

| Name of the organization AMERICA INC. | N FONDOUK MAINTENA | NCE | CO | MMITTEE, | | Employer ide 04-6043 | ntification number 108 |
|--|---|--|--|---|---------|---|---|
| Part I Fundraising Activities required to complete this par | Complete if the organization answe | red "Y | 'es" o | n Form 990, Part IV, | line 1 | 7. Form 990-EZ | I filers are not |
| Indicate whether the organization rais | sed funds through any of the following with a Solicitate or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursus | tion of tion of fundra (includerofess | non-g gover aising ding o ional t | overnment grants nment grants events fficers, directors, true fundraising services? | stees | X Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | fundr have c or cor contrib | Did raiser ustody itrol of utions? | (iv) Gross receipts from activity | to (d | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| DAVINCI DIRECT - 36 CORDAGE | | Yes₄ | No | | | | |
| ARK CIRCLE, PLYMOUTH, MA | DIRECT MAIL | | Х | 340,583. | | 35,226. | 305,357. |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| - Total | | | | 340,583. | | 35,226. | 305,357. |
| 3 List all states in which the organization or licensing. | on is registered or licensed to solicit | contrib | ution | s or has been notified | d it is | exempt from re | egistration |
| AL, AK, AZ, CA, CO, CT, DE, | | | | | | | |
| MT, NE, NV, NH, NJ, NM, NY, | NC, ND, OH, OK, OR, PA, | RI, | SC, | SD,TN,TX,U | Т, | /T,VA,WA | ,WV,WI,WY |
| AR | | | | | | | |
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232081 10-27-22

Schedule G (Form 990) 2022

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

SEE PART IV FOR CONTINUATIONS

| т | ħΤ | | |
|---|-----|---|---|
| ᅩ | T/I | C | • |

04-6043108 Page 2

| Pa | ırt I | Fundraising Events. Complete if the of fundraising event contributions and groups and groups. | | | | |
|-----------------|---------------|---|----------------------------|--|----------------------|---|
| | | <u> </u> | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col. (a) through |
| Ф | | | (event type) | (event type) | (total number) | col. (c)) |
| Revenue | | | | | | |
| Re | 1 | Gross receipts | | | | |
| | 2 | Less: Contributions | | | | |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| Se | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| t Exp | _ | Food and house are | | | | |
| Direc | 7 | Food and beverages | | | | |
| | 8 | Entertainment | | | | |
| | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 through | | | | |
| Pa | <u>11</u> | Net income summary. Subtract line 10 from li Gaming. Complete if the organization a | | n 990. Part IV. line 19. or | reported more than | |
| | | \$15,000 on Form 990-EZ, line 6a. | anowered reconstruction | 11000,1 4,111, 1110 10, 01 | roportod moro triari | |
| ne | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c) |
| Revenue | 1 | Gross revenue | | Singo, progressive singe | | co. (a) through co. (c) |
| | Ė | dross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Direct Expenses | 3 | Noncash prizes | | | | |
| Direct | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | |
| 9 | En | ter the state(s) in which the organization condu | icts daming activities: | | | |
| а | ls t | the organization licensed to conduct gaming action, explain: | ctivities in each of these | states? | | Yes No |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain: | | | year? | Yes No |
| b | · '' | Yes," explain: | | | | |
| | | | | | | |
| | | 0-27-22 | | | Scho | dule G (Form 990) 2022 |

AMERICAN FONDOUK MAINTENANCE COMMITTEE,

| Sch | edule G (Form 990) 2022 INC • 04 - | <u>6043</u> | 108 | Page 3 |
|-----------|---|--------------|---------|-----------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | No No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | . 🔲 | Yes | ☐ No |
| 13 | | | | |
| а | The organization's facility | 13a | | % |
| b | o An outside facility | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address | | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | | Yes | ☐ No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount | | | |
| | of gaming revenue retained by the third party \$ | | | |
| c | 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: | | | |
| | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| • | | | Yes | □ No |
| L | retain the state gaming license? Discrimination Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the | — | 103 | 110 |
| L. | organization's own exempt activities during the tax year \$ | | | |
| Pa | irt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F | Part III li | nes 9 | 9h 10h |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | art III, III | 1100 0, | 00, 100, |
| | 100, 100, 10, and 110, an applicable. Also provide any additional information. 200 metrodictions. | | | |
| SC | HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISE | RS: | | |
| | | | | |
| | \ MAME OF FIINDDATGED. DAVITNOT DIDEOR | | | |
| <u>(I</u> | | | | |
| <u>(I</u> |) ADDRESS OF FUNDRAISER: 36 CORDAGE PARK CIRCLE, PLYMOUTH, MA | . 02 | 360 | |
| | | | | |
| PA | RT I, LINE 2B, COLUMN (V): | | | |
| DU | RING THE YEAR ENDED DECEMBER 31, 2022, THE AMERICAN FONDOUK M | AINT | ENA | NCE |
| CO | MMITTEE, INC. REIMBURSED DAVINCI DIRECT \$103,027 FOR MAILING | LIST | ı | |
| | NTAL, PRINTING, MAILING AND POSTAGE COSTS. THIS AMOUNT WAS IN | | | BY |
| | | | | 990) 2022 |

Schedule G (Form 990)

SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

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-FZ.

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

Name of the organization

AMERICAN FONDOUK MAINTENANCE COMMITTEE,

2022
Open to Public Inspection

OMB No. 1545-0047

Employer identification number 04-6043108

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

VETERINARY SERVICES TO THE WORKING ANIMALS OF THE POOR IN MOROCCO.

THESE ANIMALS GENERALLY HAVE NO OTHER ACCESS TO MEDICAL CARE OR

VETERINARIANS. THE FONDOUK HAS AN AVERAGE OF 30 INPATIENT EQUINES PER

DAY AND SEES APPROXIMATELY 20-30 ADDITIONAL OUTPATIENTS DURING A

TYPICAL DAY. THE HOSPITAL SEES ANIMALS WITH SEVERE INJURIES AND

ILLNESSES THAT RANGE FROM LAMENESS AND TRAUMA TO RABIES AND TETANUS.

THE MEDICAL STAFF AIMS TO EDUCATE OWNERS IN CARING FOR THE WELFARE OF

THEIR ANIMALS. THE FONDOUK ALSO SERVES AS AN EDUCATIONAL INSTITUTION BY

PROVIDING PROGRAMS TO THE VETERINARY COMMUNITY AND FOR VISITING

VETERINARIANS AND STUDENTS. THE FONDOUK ALSO PROVIDES FUNDING TO A

SELECT NUMBER OF NEWLY GRADUATED MOROCCAN VETERINARIANS INTERESTED IN

PURSUING POST-DOCTORAL INTERNSHIPS AND RESIDENCIES IN OTHER COUNTRIES.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

POOR IN THE REGION LOCATED AROUND FEZ, MOROCCO. THE HOSPITAL TREATS

MOSTLY EQUINES INCLUDING MULES, DONKEYS, AND HORSES. THE FONDOUK ALSO

HAS AN EDUCATIONAL MISSION. THE FONDOUK HELPS ANIMAL OWNERS LEARN ABOUT

BETTER NUTRITION AND CARE OF ANIMALS. IN PARTNERSHIP WITH THE

VETERINARY SCHOOL IN RABAT, IT IS FONDOUK'S GOAL TO IMPROVE THE OVERALL

CAPABILITIES OF MOROCCAN DOCTORS. THE FONDOUK PROVIDES TRAINING COURSES

AND INTERNSHIPS IN EQUINE MEDICINE. IN ADDITION, VETERINARY STUDENTS

FROM MANY COUNTRIES ALSO ARE TRAINED BY THE FONDOUK STAFF DURING

UNIVERSITY SPONSORED ELECTIVE COURSES.

FORM 990, PART VI, SECTION A, LINE 2:

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

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Name of the organization AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC.

Employer identification number 04-6043108

J. ROBERT COLEMAN, SCOTT H. COLEMAN AND MEREDITH COLEMAM CRANSTON ALL HAVE

A FAMILY RELATIONSHIP AND ARE BOARD MEMBERS.

FORM 990, PART VI, SECTION A, LINE 6:

THE AMERICAN FONDOUK'S MEMBERS ARE THE DIRECTORS FOR THE ORGANIZATION, AND MEMBERS ARE THE PERSONS WHO ELECT THE GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7A:

THE AMERICAN FONDOUK'S MEMBERS ARE THE DIRECTORS FOR THE ORGANIZATION, AND MEMBERS ARE THE PERSONS WHO ELECT THE GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7B:

AS THE AMERICAN FONDOUK'S MEMBERS ARE THE DIRECTORS, ALL ACTIONS REQUIRED TO BE TAKEN AND VOTED UPON BY THE DIRECTORS ARE THEREFORE APPROVED BY THE MEMBERS.

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

THE FORM 990 IS PREPARED BY THE ORGANIZATION AND REVIEWED BY MANAGEMENT AND BY AN INDEPENDENT ACCOUNTING FIRM. THE FINAL DRAFT OF THE FORM 990 IS THEN PRESENTED TO THE AUDIT COMMITTEE. THE BOARD OF DIRECTORS ASSIGNED THE RESPONSIBILITY TO THE AUDIT COMMITTEE TO REVIEW AND TAKE ACTION REGARDING THE FILING OF THE FORM 990. ONCE THE AUDIT COMMITTEE APPROVES THE FORM 990, IT IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING.

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

ALL DIRECTORS AND OFFICERS OF THE ORGANIZATION ARE SUBJECT TO AND MUST COMPLY WITH THE CONFLICT OF INTEREST POLICY AND ACKNOWLEDGE THE SAME ON AN ANNUAL BASIS. PURSUANT TO THAT POLICY, DIRECTORS ARE REQUIRED TO DISCLOSE

Employer identification number 04-6043108

CONFLICTS TO THE CHAIRMAN OF THE BOARD OR APPROPRIATE BOARD COMMITTEE (I.E. A FINANCIAL CONFLICT WOULD BE ADDRESSED BY THE AUDIT COMMITTEE) WHEN THEY BECOME AWARE OF A CONFLICT. IF THE CONFLICT INVOLVES AN OFFICER OR BOARD MEMBER, THAT INDIVIDUAL WOULD BE PROHIBITED FROM PARTICIPATING IN ANY VOTES OR DECISIONS REGARDING THE SITUATION. THE COMMITTEE WOULD THEN DETERMINE THE APPROPRIATE INVESTIGATION AND ACTION.

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

AT THIS TIME, NO COMPENSATION IS PAID TO ANY DIRECTOR OR OFFICER. THERE ARE NO KEY EMPLOYEES PER THE IRS DEFINITION.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,AR,CA,CO,CT,DC,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MS,MO,NH,NJ,NM,NY,NC

ND,OH,OK,OR,PA,RI,SC,TN,UT,VI,WA,WV,WI,MN,NV

FORM 990, PART VI, SECTION C, LINE 19:

THE AMERICAN FONDOUK WILL FURNISH FINANCIAL STATEMENTS, GOVERNING DOCUMENTS
OR THE CONFLICT OF INTEREST POLICY TO THE PUBLIC UPON REQUEST.

FORM 990, PART VII, SECTION A

PLEASE NOTE THAT THE AMERICAN FONDOUK MAINTENANCE COMMITTEE, INC. HAD

NO U.S. EMPLOYEES SUBJECT TO U.S. PERSONAL INCOME TAX. ALL EMPLOYEES

PERFORM SERVICES IN FEZ, MOROCCO AND ARE NON-U.S. CITIZENS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF OUTSIDE MANAGED TRUSTS

-65,174.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

▶ Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit ***.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Type or Name of exempt organization or other filer, see instructions. AMERICAN FONDOUK MAINTENANCE COMMITTEE, print 04-6043108 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filing your 350 SOUTH HUNTINGTON AVENUE return. See instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. 02130-4803 BOSTON, MA Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ 01 Form 1041-A 80 Form 4720 (individual) Form 4720 (other than individual) 09 03 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 Form 990-T (corporation) 07 ADAM GORIN The books are in the care of ► 350 SOUTH HUNTINGTON AVENUE - BOSTON, MA 02130-4803 Telephone No. ► 617-522-7400 Fax No. ▶ 617-989-1606 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)
 If this is for the whole group, check this __l. If it is for part of the group, check this box ▶ ____ and attach a list with the names and TINs of all members the extension is for. NOVEMBER 15, 2023, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return L Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За **b** If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. Form 8868 (Rev. 1-2022)