Form 990

Name change

Amended return

Application pending

Final return/terminated

Initial return

Return of Organization Exempt From Income Tax

private foundations) de public.

2023

OMB No. 1545-0047

Open to Public

Inspection

| | Under section 501 | (c), 527, or 494 | 47(a)(1) of the Interna | l Revenue C | ode (except private |
|----------------------------|--------------------------|------------------|-------------------------|---------------|---------------------|
| Department of the Treasury | Do not | enter social se | ecurity numbers on th | is form as it | may be made publ |
| Internal Revenue Service | Go t | o www.irs.gov | /Form990 for instruct | | |
| For the 2023 cale | ndar year, or tax year b | eginning | | 10/01 | , 2023, and ending |
| B Check if applicable. | C Name of organization | Mercy | Unlimited, | Inc | |
| Address change | Doing business as | | | | W.W. |

ending

D Employer identification number 34-1749288

09/30,20 24

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite POB 71 E Telephone number (419)738-3161

G Gross receipts

\$ 4,149,162.

H(a) Is this a group return for subordinates? Yes

F Name and address of principal officer: Michael Brady

38 E. Auglaize Street

Wapakoneta, OH 45895

4947(a)(1) or

902 Stoneybrook Drive Wapakoneta, OH 45895

H(b) Are all subordinates included?

3

4

5

6

166.

If "No," attach a list. See instructions

www.mercyunlimited.org Form of organization:

X Corporation Trust Association

501(c) (

) (insert no.)

City or town, state or province, country, and ZIP or foreign postal code

L Year of formation:

SICK AND

2,567,400.

2,925,423.

2,540,018.

357,857.

326,478.

97,093.

-38,166.

603,538.

598,875.

self-employed

4,663.

2,963,589.

Beginning of Current Year

H(c) Group exemption number M State of legal domicile:

OH

21

26

0.

0 .

226.

Current Year

3,800,323.

348,613.

309,893.

95,768.

4,045,900.

End of Year

103,262.

708,396.

702,137.

6,259.

4,149,162.

3,640,239.

Part I Summary

Activities & Governance

Briefly describe the organization's mission or most significant activities:

X 501(c)(3)

TO REFLECT THE LOVE OF CHRIST BY MINISTERING UNTO THOSE WHO ARE

THIRSTY, HOMELESS, IN NEED OF CLOTHING,

Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

Number of voting members of the governing body (Part VI, line 1a)

Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2023 (Part V, line 2a) Total number of volunteers (estimate if necessary)

b Net unrelated business taxable income from Form 990-T, Part I, line 11

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)

Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19

Total assets (Part X, line 16) 20 21 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20 22

Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Signature of officer Here Sheryl Fordney, Executive Director

Paid

)arer

Use Only

Type or print name and title

Firm's address

Print/Type preparer's name Paula S Anderson Firm's name Anderson Accounting,

403 W. Pearl St Wapakoneta, OH 45895 May the IRS discuss this return with the preparer shown above? See instructions

Fim's EIN

Phone no

02/17/2025

Check P00521808

Date

(419)738-2591X Yes

46-1568006

Form 990 (2023)

For Paperwork Reduction Act Notice, see the separate instructions.

| | 990 (2023) Mercy Unlimited, Inc 34-1749288 Page | je 2 |
|-----|--|------------|
| Par | t III Statement of Program Service Accomplishments | |
| | | X |
| 1 | Briefly describe the organization's mission: TO REFLECT THE LOVE OF CHRIST BY MINISTERING UNTO THOSE WHO ARE | |
| | HUNGRY, THIRSTY, HOMELESS, IN NEED OF CLOTHING, SICK AND IMPRISONED | |
| 1 | HONGKI, INIKSII, NOMENESS, IN NEED OF CHOINING, SICK AND IMPRISONED | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | 0.007 |
| | 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? | |
| | 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. | |
| 4a | (Code:) (Expenses \$ 175,002. including grants of \$) (Revenue \$) | |
| 40 | PROVIDED EMERGENCY FOOD TO 1,960 PEOPLE | |
| | THE PART CONTROL OF THE PA | - |
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| | | 12.17.2 |
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| →b | (Code:) (Expenses \$11,090 . including grants of \$) (Revenue \$) | |
| | PROVIDED FOOD BOXES FOR LOWE INCOME WIDOWS, WIDOWERS AND VETS | |
| | IN EASTERN AUGLAIZE COUNTY. SERVED 1,540 PEOPLE | |
| | | |
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| | | × 2012 |
| | | |
| | 0 504 | |
| 4c | (Code:) (Expenses \$ 8,584. including grants of \$) (Revenue \$) | |
| | PROVIDED EMERGENCY HOUSING ASSISTANCE TO FAMILIES IN EASTERN AUGLAIZE COUNTY. SERVED 86 PEOPLE. | |
| | EASIERN AUGUAIZE COUNTI. SERVED 80 PEOPLE. | |
| | | - |
| | | |
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| | | - 1 |
| | | |
| | | |
| ī | Other program services (Describe on Schedule O.) | |
| | 244 016 | |
| 4e | (Expenses \$ 344,016. including grants of \$) (Revenue \$) Total program service expenses 538,693 | 2 |
| | 330, 03/ | L . |

Form 990 (2023)

UYA

Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 X 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) X 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III X 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or X 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 X 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a X b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more X 11b c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more X 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets X 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X X 11e 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 X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 12b 13 13 X X 14a 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 X 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or X 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 X 17 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on X 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? X 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule.H.......... X 20a 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X 21

| | (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 | X | |
| 1 | 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 | | X |
| 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 | | x |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | X |
| C | 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 | | x |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | X |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 240 | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part J | 25a | | x |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior | 25a | | 1 |
| U | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | | | | 77 |
| 26 | If "Yes," complete Schedule L, Part I | 25b | | X |
| 20 | 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 |
| 27 | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key | | | |
| | employee, creator or founder, substantial contributor or employee thereof, a grant selection committee | | | |
| | member, or to a 35% controlled entity (including an employee thereof) or family member of any of these | | | 2000 |
| | persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (See the Schedule | | | |
| | L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions). | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| _b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part.IV | 28b | | X |
| C | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | conservation contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part L | 31 | | X |
| 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 | - 02 | 1100120 | |
| | 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, | 33 | | 42 |
| | or IV, and Part V, line 1 | 24 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | 35a | | A |
| * | | | | |
| 36 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | <u> </u> |
| 30 | | | | |
| 37 | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 31 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| 20 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and | | | |
| n . | 19? Note: All Form 990 filers are required to complete Schedule Q | 38 | X | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | , | Yes | No |
| 1 | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | 1000 | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| C | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| - | reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| UYA | | 1278 | | (2023) |
| | | | | / |

| Form | 990 (2023) Mercy Unlimited, Inc 34-174 | 1928 | 88 F | age 5 |
|--------|--|------|-------|--|
| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | VIII. | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | |
| | If "Yes," enter the name of the foreign country | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | X |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | X |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| 120 | required to file Form 8282? | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | 37 |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | X |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | X |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | x |
| _ | sponsoring organization have excess business holdings at any time during the year? | 8 | | A |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0- | | x |
| a | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | A |
| 10 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| a b | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| а | Gross income from members or shareholders | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | A PRINCIPAL OF |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | 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 | | | |
| C | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | Maria de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición de |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | |
| | If "Yes," complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If "Yes " complete Form 6069 | | | |

34-1749288 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 if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 7 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. 7 Enter the number of voting members included in line 1a, above, who are independent b 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 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? X 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X 4 5 X 5 6 X Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: а X Each committee with authority to act on behalf of the governing body?............ X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X
 na
 Did the organization have local chapters, branches, or affiliates?
 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?. . . X 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13.............. 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . 12b X Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c X 13 X 13 14 Did the organization have a written document retention and destruction policy? X 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X 15a 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)

(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

Own website Another's website Upon request Other (explain on Schedule O)

Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records. Sheryl Fordney 38 E. Auglaize St Wapakoneta, OH 45895

(419)738-3161

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| | Form 990 (2023) 1 | Mercy | Unlimited, | Inc | |
|--|-------------------|-------|------------|-----|--|
|--|-------------------|-------|------------|-----|--|

UYA

34-1749288 Page 7

Form 990 (2023)

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

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

| (B) | l (do r | not ch | | | | | (D) | (E) | (F) |
|---|---|--|---|---|---|--|--|--|--|
| Average hours per week | box, unless person is both an officer and a director/trustee) | | | | | | Reportable compensation from the | Reportable compensation from related | Estimated amount of other compensation |
| (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trusiee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | from the organization and related organizations |
| | | | | | | | | | |
| | x | | | | | | 46,140. | | |
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| | Average hours per week (list any hours for related organizations below dotted line) 40.00 01.00 01.00 01.00 01.00 01.00 | Average hours per week (list any hours for related organizations below dotted line) 40.00 X 01.00 01.00 01.00 01.00 01.00 | Average hours per week (list any hours for related organizations below dotted line) 40.00 40.00 X 01.00 01.00 01.00 01.00 01.00 | (B) Average hours per week (list any hours for related organizations below dotted line) 40.00 40.00 X 01.00 X 01.00 X 01.00 X 01.00 X 01.00 X 01.00 X 01.00 | Average hours per week (list any hours for related organizations below dotted line) | (B) Average hours per week (list any hours for related organizations below dotted line) 40.00 40.00 X 01.00 X 01.000 X 01.000 X 01.000 X 01.000 X | (B) Average hours per week (list any hours for related organizations below dotted line) 40.00 X 01.00 X 01.00 | (B) Average hours per week (list any hours for related organizations below dotted line) 40.00 X 01.00 X 01.00 | (B) Average hours per week (list any hours for related organizations below dotted line) Average hours per week (list any hours for related organizations below dotted line) X O1.00 X O1.00 |

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Form 990 (2023)

| | (A) Name and title | (B) Average hours per week | box, | unles | s pers | tion ore tha on is | an one both an rustee) | (D) Reportable compensation from the | (E) Reportable compensation from related | (F) Estimated amoun of other compensation | | er |
|-------------|---|---|--------------------------------|-----------|---------|--|------------------------------|---|--|---|-----------------------------------|-----------|
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | | Officer | Key employee | Highest compensated employee | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (W-2/ 1099-MISC/ 1099-NEC) | orga | from the inization d organi | |
| (15) | | | | H | | | | | | | | |
| (16) | | | | | - | | | | | | | |
| <u>(17)</u> | | | - | | | | | | | | | |
| <u>(18)</u> | | | | | | | | | | | | |
| <u>(19)</u> | | | | -10-3 | | | | | | | | |
| (20)_ | | | | | | | 1 | | | | | |
| (21)_ | | | | | 1 | | | | | | | |
| (22)_ | | | | | | | | | | <u> </u> | | |
| (23)_ | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (25)_ | | | | | | | | | | | - | |
| 1b | Subtotal | | | | | ٠. | | 46,140. | | | | 7.500 - W |
| d | Total from continuation sheets to Part VII, Section Total (add lines 1b and 1c) | | • • • • | | | • • | • • • | 46,140. | | | | |
| 2 | Total number of individuals (including but no reportable compensation from the organizati | l limited to the | | | | | | | \$100,000 of | | | |
| 3 | Did the organization list any former officer, direct | | w emn | love | | hial | act con | anonantod | | | Yes | No |
| - | employee on line 1a? If "Yes," complete Schedule | | | | | | | | | 3 | | x |
| 4 | For any individual listed on line 1a, is the sum of r | | | | | | | | | | | |
| | organization and related organizations greater the individual | | | | | | | ile J for such | | | | |
| 5 | Did any person listed on line 1a receive or accrue | compensati | on fror | nan | v un | elat | ed omai | ization or individua | | 4 | | X |
| | for services rendered to the organization? If "Yes | ," complete S | Schedu | ile J | for s | uch | person. | · · · · · · · · · · · · · · · · · · · | | 5 | | x |
| Secti | on B. Independent Contractors | | | -0.252000 | | The second secon | | | | | | |
| 1 | Complete this table for your five highest com | pensated in | depe | nde | nt co | ntra | actors th | nat received more | than \$100,000 of | | | |
| | compensation from the organization. Report | compensat | ion foi | the | cal | end | ar year | | hin the organization | NUBBE THE | | r. |
| | (A) Name and business addres | | | | | | | (B) | | (C) | | |
| | ridine and pusiness addles | | 000000 | | 778 | | | Description of service | es (| Compens | ation | |
| | | Marin Control | | | | ******* | | | | | | (Company) |
| | | | | | | 591 | | | | | | |
|) | | | | | | | | | | | | |
| | | | | | | | | | | | | |

| Part ' | VIII | Statement of Reve | | • | | | | | | rage. |
|---|---------|--|-----------|--|----------|--|--|--|--|--------------------------------------|
| | | Check if Schedule O | contair | is a respor | ise | or note to any li | ne in this Part VII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under |
|) | 1a | Federated campaigns . | | 1 | la | | | | | sections 512–514 |
| | b | Membership dues | | | lb | | | | | |
| nts | С | Fundraising events | | | c | The state of the s | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | d | | | | ld | | | | | |
| iffs, | е | Government grants (conti | | | le | | | | | |
| ila Bila | f | All other contributions, gif | ts, grant | s, | | | | | | |
| ition er Si | | and similar amounts not in | ncluded | above | lf | 3,800,323. | | | | |
| grip | g | | | (F) | | | | | | |
| Con | ١ | lines 1a-1f | | | lg | | | | | |
| | h | Total. Add lines 1a-1f | • • • • | | • | | 3,800,323. | | | |
| | 20 | | | | | Business Code | | | | |
| 93 | 2a b | | | | | | | | | |
| Program Service Revenue | C | | | | | | | | | |
| gram Serv Revenue | d | | | | | | | | | |
| Re | e | San 1997 1997 1997 1997 1997 1997 1997 199 | | | - | | | | | |
| P | f | All other program service r | revenue | | - | | | | | |
| | g | Total. Add lines 2a-2f . | | | | | | | (Experie) | |
| | | Investment income (includ | | | | | 0.000 | | | |
| | | other similar amounts) . | | | | | 226. | 226. | | |
| | 4 | Income from investment of | f tax-exe | mpt bond p | roc | eeds | | | | |
| | 5 | Royalties | | | | | | | | |
| | | | | (i) Real | | (ii) Personal | | | | |
| 9 | 1 | Gross rents | 6a | | | | | | | |
| | | Less: rental expenses | 6b | | - | | | | | |
| | - 100 | Rental income or (loss) | 6c | 25.7 | ally. | L | | | | |
| | | Net rental income or (loss) | i i i i | | • | | | | | |
| | 7a | Gross amount from | | (i) Securities | - | (ii) Other | | | | |
| | | sales of assets other than inventory | 7a | | | | | | | |
| | b | Less: cost or other basis | 74 | | | | | | | |
| e | | and sales expenses | 7b | | | | | | | |
| eun | С | Gain or (loss) | 7c | | | | | | | |
| Rev | | Net gain or (loss) | | | | | | | | |
| Other Reven | | Gross income from fundra | | | | | | | | |
| Ö | | events (not including \$ _ | | | | | | | | |
| | | of contributions reported o | n line | | | | | | | |
| | | 1c). See Part IV, line 18 | | - | 8a | | | | | |
| | | Less: direct expenses . | | THE STATE OF THE S | 8b | | | | | |
| | | Net income or (loss) from f | | ng events | | · · · · · · · · · | | | | |
| | 9a | Gross income from gaming activities. See Part IV, line | - | | | | | | The state of the s | |
| | h | Less: direct expenses . | | | 9a 9b | - | | | antitudes. | |
| | 1 | Net income or (loss) from g | | La contraction de la contracti | | L_ | | | | |
| | | | | activities . | • | | | | | |
| | Iva | Gross sales of inventory, le returns and allowances . | | 72 W 15 H | lΩa | 348,613. | | | | |
| | b | Less: cost of goods sold | | | 10b | | | | | |
| | | Net income or (loss) from s | | _ | | | 348,613. | | | |
| | | | | | | Business Code | | | | |
| 10 | 11a | | | | | | The state of the s | | | |
| Jue | b | | | | | | | | - Park and the second | |
| ellå ever | С | | | | | | | | | |
| Miscella Revenue | | All other revenue | | | | | | Service Servic | | |
| | | | | | | | | | | |
| | 12 | Total revenue. See instruc | ctions | | | | 4,149,162. | 226. | | |

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A), Check if Schedule O contains a response or note to any line in this Part IX Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (C) Management and general expenses Fundraising , 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3,640,239. 3,640,239. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 46,140. 46,140. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 235,002. 192,702. 42,300. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 1,959. 1,959. 10 26,792. 21,970. 4,822. 11 Fees for services (nonemployees): 5,058. b 3,035. 2,023. 4,480. 3,002. 1,478. Professional fundraising services. See Part IV, line 17. . Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . 12 13 5,364. 2,843. 2,521. 14 15 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 Payments to affiliates 22 18,168. Depreciation, depletion, and amortization 18,168. 23 Insurance 8,654. 8,654. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) Bank Fees & Charges 19,316. 19,316. Utilities 26,896. 8,069. 18,827. Repairs & Maintenance 5,212. 938. 4,274. Other Sales & Discount Ex 2,620. 2,620. All other expenses Total functional expenses. Add lines 1 through 24e . 4,045,900. 3,886,176. 159,724. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here

following SOP 98-2 (ASC 958-720)

Part X **Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash - non-interest-bearing 40,642. 1 51,276. 1 9,367. 2 41,443. 2 3 3 4 4 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7 7 269,452. 8 349,768. 8 9 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 562,525. 10a 296,616. Less: accumulated depreciation 10b 284,077. 265,909. 10c 11 11 12 12 13 13 14 14 15 15 603,538. 708,396. 16 16 17 4,663. 6,259. 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 4,663. 6,259. Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net Assets or Fund Balances 27 562,175. 488,086. 27 28 Net assets with donor restrictions 36,700. 214,051. 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 31 598,875. 32 702,137. 32 Total liabilities and net assets/fund balances 603,538. 708,396. 33

| OHH | 990 (2023) Mercy Unlimited, Inc | 34-1 | 749288 | 8 F | age 12 |
|------|---|------|--|-------|-----------|
| Parl | Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | П |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,14 | 9,1 | 62. |
| | Total expenses (must equal Part IX, column (A), line 25) | 2 | 4,04 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 62. |
| Ø | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | | 75. |
| | Net unrealized gains (losses) on investments | 5 | | | |
| | Donated services and use of facilities | 6 | | | |
| | Investment expenses | 7 | | | |
| | Prior period adjustments | 8 | | | resemble. |
| | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | |
| | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | - Country |
| | 32, column (B)) | 10 | 70: | 2 1 | 37. |
| Parl | XII Financial Statements and Reporting | 10 | | - / - | · · · |
| | Charle if Cahadula O cantains a second at the conflict in this Dat VIII | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | •••• | Yes | No |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | 163 | INO |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on | | | | |
| | Schedule O. | | The state of the s | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 20 | | - |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or | | . 2a | | |
| | reviewed on a separate basis, consolidated basis, or both. | | | | |
| | | | | | |
| h | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? | | 21- | | |
| D | AND THE RESIDENCE OF THE PARTY | | . 2b | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | | | | |
| | separate basis, consolidated basis, or both. Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| | | | | | |
| | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | | 1 |
|) | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 20 | | | | | - |
| Sa | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the | | | | |
| 1_ | Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | . 3a | | - |
| D | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | . 3b | | (2023 |
| JYA | | | | | |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury

| _ | DUNCTED STORY | venue Service | (| Go to www.irs.gov/F | form990 for instructions a | nd the lates | t information | on. | Inspection |
|---------------|---------------|--|--|---------------------|--|---------------|---------------------------------------|---|---|
| | | ne organization | 27 - 120 | | MARCH SCHOOL STATE OF THE SCHOOL SCHOOL STATE OF THE SCHOOL SCHOO | 224 | | Employer identification | number |
| | | | ted, Inc | | | | | 34-1749288 | |
| | rt I | Reason | tor Public Cha | erity Status.(A | II organizations mus is: (For lines 1 throug | t comple | ete this p | oart.) See instruction | ons. |
| 1 | | | | | ion of churches descr | | | | |
| 2 | H | A school des | cribed in section | 170/b\/1\/A\/ii | . (Attach Schedule E | /Earm 00 | Ction 17 | U(D)(1)(A)(I). | |
| 3 | Ħ | | | | ganization described i | | | 4\/ A \/iii\ | |
| 4 | П | | | | onjunction with a hos | | | | Viii) Enter the |
| | termad . | | me, city, and stat | | onjunouon mara noo | pital acce | nibou iii c | Cotton 170(b)(1)(A) | Min). Enter the |
| 5 | | | and the second s | | ollege or university ov | vned or o | perated b | y a governmental u | nit described in |
| | | section 170 | (b)(1)(A)(iv). (Co | mplete Part II.) | | | | | |
| 6 | | | | | nmental unit described | | | | |
| 7 | X | An organizat | ion that normally | receives a subs | tantial part of its supp | ort from a | a governr | nental unit or from t | he general public |
| | | | section 170(b)(1 | | | | | | |
| 8 | | | | |)(1)(A)(vi). (Complete | | | | |
| 9 | Ш | An agricultur | al research organ | lization describe | d in section 170(b)(1 |)(A)(ix) o | perated in | n conjunction with a | land-grant college |
| | | university: | or a non-land-gra | ant college of ag | riculture (see instructi | ons). Ent | er the nar | ne, city, and state o | the college or |
| 10 11 | | An organizat receipts from support from acquired by | ine organization a | mer June 30, 19 | re than 33 ½% of its nctions, subject to ce related business taxa 75. See section 509 sively to test for public | a)(2). (Co | omplete F | art III.) | ip fees, and gross 33 1/3 % of its businesses |
| 12 | H | | | | ively for the benefit of, | | | | out the numbers of |
| A PER PER PER | | one or more | publicly supporte | d organizations | lescribed in section 5 | 09(a)(1) | or sectio | n 509(a)(2) See se | ction 509(a)(3) |
| | | Check the bo | x on lines 12a thr | ough 12d that de | scribes the type of sup | porting o | rganizatio | on and complete line: | s 12e, 12f, and 12g |
| a | | Type I. As | supporting organia | zation operated, | supervised, or contro | lled by its | supporte | ed organization(s). tv | voically by giving |
| | | the suppor | ted organization(s | s) the power to re | egularly appoint or ele | ect a majo | ority of the | e directors or trustee | es of the supporting |
| | | organizatio | n. You must cor | nplete Part IV, | Sections A and B. | | | | |
| b | | Type II. A | supporting organi | zation supervise | d or controlled in con | nection w | ith its sup | ported organization | (s), by having |
| | | control or r | management of th | e supporting org | ganization vested in th | ie same p | ersons th | nat control or manag | ge the supported |
| 9882 | | | | | , Sections A and C. | | | | |
| C | L | its support | nctionally integr | ated. A supporti | ng organization opera | ited in co | nnection | with, and functionall | y integrated with, |
| c | | | | | s).You must comple | | | | |
| ٠ | _ | that is not | functionally integr | ated The organ | pporting organization of ization generally must | operated | in connec | ction with its support | ed organization(s) |
| | | requiremen | nt (see instruction | s). You must co | mplete Part IV, Sect | ions A a | nd D and | ion requirement and I Part V | an attentiveness |
| е | Г | Check this | box if the organiz | ation received a | written determination | from the | IRS that | it is a Tyne I Tyne | II Type III |
| | 100 | functionally | integrated, or Ty | pe III non-functi | onally integrated supp | ortina or | ganizatio | n | ii, Type iii |
| f | E | nter the num | ber of supported | organizations . | | | | | |
| g | I P | rovide the fol | lowing information | n about the supp | oorted organization(s) | | | | |
| | (i) | Name of supporte | ed organization | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| - | | -X-Marine | | | | Yes | No | | |
| A) | | | | | | | | | |
| | | | | - XIIII VOLUME | | | | | |
| B) | | | | | | | | | |
| C) | | 200.000 | | | | | | | 17/2 |
| (ا | | | | | | | | | |
| E) | | | | | | | | | 120 |
| ota | I | | | | | | | | |

34-1749288 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) ection A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (f) Total (e) 2023 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants."). 1,843,797. 2,016,148. 1,674,761. 2,925,423. 4,149,162. 12,609,291. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. 1,843,797. 2,016,148. 1,674,761. 2,925,423. 4,149,162. 12,609,291. 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. Public support. Subtract line 5 from line 4. 12,609,291 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 4,149,162. 12,609,291. 8 Gross income from interest, dividends. payments received on securities loans, rents, royalties, and income from similar Net income from unrelated business activities, whether or not the business 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. Add lines 7 through 10 11 12,609,291. 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 14 100.00% 100.00%

15 33 1/3 % support test-2023. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this

33 1/3 % support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more,

check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 17a

10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here.

Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization. Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 8

instructions

15 Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)). . . . 15 % Public support percentage from 2022 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 % Investment income percentage from 2022 Schedule A, Part III, line 17...... 18

9a 331/3 % support tests-2023. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3 %, check this box and stop here. The organization qualifies as a publicly supported organization. .

331/3 % support tests-2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and

line 18 is not more than 331/3%, check this box and stop here. The organization qualifies as a publicly supported organization . . Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

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)

| | and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete | | | ete |
|------|--|----|-----|----------------|
| ecti | on A. All Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing | | | |
| | documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | | |
| | class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status | | | |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported | | | |
| | organization was described in section 509(a)(1) or (2). | 2 | | ASSESSMENT OF |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer | | | |
| | lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the | | | |
| | organization made the determination. | 3b | | |
| C | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) | | | |
| -31 | purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If | | | |
| | "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| _ | despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| 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 expenientian used 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. | 4 | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | 4c | | |
| Ju | 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). | E- | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already | 5a | | |
| | designated in the organization's organizing document? | 5b | | |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to | 36 | | |
| | anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class | | | |
| | benefited by one or more of its supported organizations, or (iii) other supporting organizations that also | | | |
| | support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in | | | |
| | Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | | | |
| | (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity | | | |
| | with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? | | | |
| | If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | | | |
| | disqualified persons, as defined in section 4946 (other than foundation managers and organizations described | | | |
| | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | 6 | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which | - | | |
| | the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | Saletti Leaves |
| C | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit | | 77 | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 0a | Was the organization subject to the excess business holdings rules of section 4943 because of section | | | 10000 |

4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer line 10b below.

determine whether the organization had excess business holdings.)

10a

10b

| | 34 | 1-1749288 Page 6 |
|----------|---|--|
| rganiz | ations | |
| | | ain in Part VI). |
| organiza | ations must complete | Sections A through E. |
| | (A) Prior Year | (B) Current Year |
| | | (optional) |
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| | (A) Prior Year | (B) Current Year (optional) |
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| 6 | - Contract | |
| 7 | 1-10 | |
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| | | Current Year |
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Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

UYA

4 Enter greater of line 2 or line 3.5 Income tax imposed in prior year

instructions).

6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

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

Mercy Unlimited, Inc

Schedule A (Form 990) 2023

34-1749288 Page 7

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury ternal Revenue Service

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

Name of the organization Employer identification number Mercy Unlimited, Inc 34-1749288 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year). 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2023

| art | Mercy Unlimited, Inc | 1000 | B . |
|---------------|--|--|-------------------------------|
| - | Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, | | |
| | Total revenue, gains, and other support per audited financial statements | | |
| | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | . 2a | |
| b | Donated services and use of facilities | | |
| С | Recoveries of prior year grants | . 2c | |
| d | Other (Describe in Part XIII.) | The second of th | |
| 9 | Add lines 2a through 2d. | | 2e |
| 64S | Subtract line 2e from line 1. | | |
| | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| 3 | Investment expenses not included on Form 990, Part VIII, line 7b | 12 | |
| 2 | Other (Describe in Part XIII.) | | |
| 3 | Add lines 4a and 4b. | | 4c |
| | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | |
| rt | XII Reconciliation of Expenses per Audited Financial State | | |
| ш. | Complete if the organization answered "Yes" on Form 990, | | |
| - | Total expenses and losses per audited financial statements | | |
| | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| _ | Donated services and use of facilities | . 2a | |
| a | Prior year adjustments | | |
| b | Other losses | | |
| C | | The second secon | |
| d | Other (Describe in Part XIII.) | | |
| е | Add lines 2a through 2d | | |
| | Subtract line 2e from line 1 | · i · · i · · · · · | 3 |
| | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | . 4a | |
| a | SEC AND THE PROPERTY OF THE PR | C MANAGEMENT AND A STATE OF THE | |
| | Other (Describe in Part XIII.) | | |
| b | Add lines 4a and 4b | | |
| a b c | Add lines 4a and 4b | | |
| b c rt | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) XIII Supplemental Information | | |
| b c rid | Add lines 4a and 4b | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| b c rid | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| b ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| o c ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| o c ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| b ide | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| b c rt | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |
| b c rid | Add lines 4a and 4b. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Supplemental Information e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, | lines 1b and 2b; Pa | rt V, line 4; Part X, line 2; |

| Part V | O (Form 990) 2023 Mercy Unlimited, Inc. Supplemental Information (continued) | 34-1749288 | Page 5 |
|--------|---|--|---------|
| Part A | Supplemental information (continued) | | |
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(Form 990) SCHEDULE

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

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

> OMB No. 1545-0047 2023

Open to Public Inspection

Employer identification number 34-1749288

Yes

□ No

Mercy Unlimited,

Name of the organization Internal Revenue Service Department of the Treasury

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance

the selection criteria used to award the grants or assistance?

| (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of or government (if applicable) grant noncash assistance | 0 | | | | | |
|--|------------------------------------|--------------------------|----------------------------------|---|--|------------------------------------|
| | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of noncash assistance | (f) Method of valuation (book, FMV, appraisal, other) | Method of valuation (g) Description of book, FMV, appraisal, other) noncash assistance | (h) Purpose of grant or assistance |
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Enter total number of other organizations listed in the line 1 table . . .

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| Schedule I (F | Schedule I (Form 990) 2023 Mercy Unlimited, Inc 34-1749288 | i, Inc | | | | 34-1749288 Page 2 |
|---------------|--|-------------------------------------|----------------------------------|----------------------------------|---|---------------------------------------|
| Part III | | o Domestic Individual Space is need | duals. Complete if ed. | the organization a | answered "Yes" on Form 9 | 990, Part IV, line 22. |
| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
| - | | | | | | |
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| Part IV | Supplemental Information. | vide the information | on required in Part | I, line 2; Part III, co | Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. | additional information. |
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Schedule I (Form 990) 2023

ΝΑΑ

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

34-1749288

Department of the Treasury ternal Revenue Service Go to www.irs.gov/Form990 for the latest information. Name of the organization Mercy Unlimited, Inc

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| Schedule O (Form 990) 2023 | Page 2 |
|--|--|
| Name of the organization | Employer identification number |
| Mercy Unlimited, Inc | 34-1749288 |
| Part VI Line 11b | |
| OR 990 REVIEWED AT BOARD OF DIRECTORS MEETING | |
| Part VI Line 12c | |
| POLICIES ARE REVIEWS ON AN ANNUAL BASIS AND UPDATED AS | |
| Part VI Line 12c | |
| NEEDED. COMPLIANCE IS REQUIRED OF ALL BOARD MEMBERS. | |
| Part VI Line 15a or b | |
| SALARIES OF KEY EMPLOYEES ARE REVIEWED BY THE BOARD OF Part VI Line 15a or b | |
| DIRECTORS | |
| Part VI Line 19 | The state of the s |
| MINUTES, POLICIES AND FINANCIAL STATEMENTS ARE | |
| Part VI Line 19 | |
| AVAILABLE UPON REQUEST. | |
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| Schedule O (Form 990) 2023 | Page 2 |
|---|--|
| Name of the organization | Employer identification number |
| Mercy Unlimited, Inc | 34-1749288 |
| Part III Line 4d | |
| Expenses: \$344016.00 including grants of: \$0.0 | 0 Revenue: \$0.00 |
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| Part III Line 4d | |
| | T17177 1 C711C11 |
| PROVIDED EMERGENCY SERVICES, HOMELESS PROGRAMS Part III | , INNER AGENCY FUNDING |
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| UYA | Schedule O (Form 990) 202 |

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

Attachment Sequence No. 179

OMB No. 1545-0172

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

| | | own on return | | Busin | ness or activity to w | hich this form | relates | | Identifying number |
|-------|---|-----------------------|--|--|--|----------------|--------------------|----------|--|
| | | Unlimite | | | | | ***** | | 34-1749288 |
| Pa | rt I | Election 10 | Expense Co | ertain Property Un | der Section | 179 | | | |
| | | | | ted property, comp | | | | <u> </u> | i i |
| 1 | IVIAXI | mum amount (see | instructions) . | | | | | 1 | The state of the s |
| 2 | Total | cost of section 1 | /9 property place | ed in service (see instruct | ions) | | | 2 | |
| 3 | nre | shold cost of sect | ion 1/9 property | before reduction in limita | tion (see instructi | ons) | | 3 | - Control of the Cont |
| 4 | Redu | action in limitation. | Subtract line 3 f | rom line 2. If zero or less | , enter -0 | | | 4 | 0 |
| 5 | | | | ne 4 from line 1. If zero or | | | | | |
| 6 | sepa | rately, see instruc | tions | <u> </u> | | | | 5 | 0 |
| 0 | 248/ | (a) | Description of pro | operty | (b) Cost (busine | ess use only) | (c) Elected cos | t | |
| | - | | | | | | | | |
| 7 | 1 | | | | | | | | |
| 7 | | | | line 29 | | | | | |
| 8 | Total | elected cost of se | ection 179 proper | ty. Add amounts in colur | nn (c), lines 6 and | d 7 | | 8 | |
| 9 | | | | of line 5 or line 8 | | | | 9 | BigSt If the Little of the |
| 10 | Carry | yover of disallowed | d deduction from | line 13 of your 2022 For | m 4562 | | | 10 | |
| 11 | Busii | ness income limita | ation. Enter the sr | maller of business incom | e (not less than z | ero) or line 5 | . See instructions | 11 | CHARLES OF THE SHEET OF THE SHE |
| 12 | Secti | on 179 expense d | leduction. Add lin | ies 9 and 10, but don't er | nter more than line | e 11 | | 12 | |
| 13 | Carry | yover of disallowed | deduction to 20 | 24. Add lines 9 and 10, I | ess line 12 | 13 | | | |
| Pot | #. DOI | Cresic Des | r Part III below | for listed property. I | nstead, use Pa | art V. | | | |
| I GL | | Special Dep | reciation All | owance and Othe | r Depreciation | on (Don't | include listed p | rope | rty. See instructions.) |
| 14 | | | | fied property (other than | | | | | |
| 45 | durin | g the tax year. See | e instructions . | | | | | 14 | |
| 15 | Prop | erty subject to sec | tion 168(f)(1) ele | ection | | | | 15 | |
| 16 | Othe | r depreciation (inc | luding ACRS) . | | <u> </u> | | | 16 | |
| Pal | t III | MACKS De | preciation (L | on't include listed | | e instruction | ons.) | | |
| | | | | | Section A | | | | |
| 17 | MAC | RS deductions for | r assets placed ir | n service in tax years beg | inning before 202 | 23 | | 17 | 16,193 |
| 18 | | | | laced in service during the | | | | | |
| - | asset | counts, check | here | | <u> </u> | | | | |
| | *************************************** | Section B— | -Assets Place | d in Service During | 2023 Tax Yea | ar Using th | e General Depr | eciati | ion System |
| | | ication of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only—see instructions) | (d) Recovery period | (e) Conven | tion (f) Method | d | (g) Depreciation deduction |
| 19a | | ear property | | | | | | | |
| b | 5-y | ear property | | | | | | | |
| C | | ear property | | | | | | | |
| | - 15/00/20 | ear property | | | | | | | |
| е | | ear property | | | | | | | |
| f | | ear property | | | | | | | |
| | | ear property | | | 25 yrs. | | S/L | | |
| h | | dential rental | | | 27.5 yrs. | MM | S/L | | |
| | prop | | | | 27.5 yrs. | MM | S/L | | |
| i | Non | esidential real | | | 39 yrs. | MM | S/L | | |
| | prop | | | | | MM | S/L | | |
| | | Section C— | Assets Place | d in Service During | 2023 Tax Yea | r Using th | e Alternative De | eprec | iation System |
| - | Clas | s life | | | | | S/L | | • |
| b | 12-y | ear | | | 12 yrs. | | S/L | | |
| | 30-y | | | | 30 yrs. | MM | S/L | | |
| | 40-ye | | | | 40 yrs. | MM | S/L | | |
| Par | t IV | Summary (S | ee instruction | ns.) | *************************************** | | | | |
| 21 | Listed | property. Enter a | mount from line 2 | 28 | | | | 21 | 1,975. |
| 22 | | | | 14 through 17, lines 19 a | | (a), and line | 21 | | <u> </u> |
| | Enter | here and on the a | ppropriate lines of | of your return. Partnershi | ps and S corpora | tions—see in | structions | 22 | 19 160 |
| 23 | For as | ssets shown above | e and placed in s | ervice during the current | vear. | 300 11 | ou douono | | 18,168. |
| | enter | the portion of the b | pasis attributable | to section 263A costs. | | 23 | | | |
| G 100 | | | | | Secured a Street Street Street Street Street | | | F | |

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a,

24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) 24a Do you have evidence to support the business/investment use claimed? X Yes No 24b If "Yes," is the evidence written? X Yes No (f) (g) Type of property (list Basis for depreciation Elected Date placed Recovery Method/ Depreciation investment use Cost or other basis (business/investment section 179 vehicles first) in service period Convention deduction percentage use only) cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25 Property used more than 50% in a qualified business use: 2008 M05/01/07100.0% 18 5,950. 5,950 S/LHY - 2014 08/24/14100.0% 30,319. 30,319 5 S/LHY 1.975 Property used 50% or less in a qualified business use % S/L -% S/L -% S/L -28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 1,975 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. 18 - 2 (a) 102 - (b) (c) (d) (e) (f) 30 Total business/investment miles driven during Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 the year (don't include commuting miles). . 1965 4128 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven. 33 Total miles driven during the year. Add lines 30 through 32 1965 4128 34 Was the vehicle available for personal Yes No Yes No Yes No Yes No Yes No Yes No use during off-duty hours? X X 35 Was the vehicle used primarily by a more than 5% owner or related person? X X 36 Is another vehicle available for personal use? X Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions. Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by No 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners . 39 Do you treat all use of vehicles by employees as personal use?..... Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? See instructions . Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles Part VI Amortization (e) (b) (a) (c) (d) Amortization Date amortization Description of costs Amortizable amount Code section period or Amortization for this year percentage 42 Amortization of costs that begins during your 2023 tax year (see instructions): 43 Amortization of costs that began before your 2023 tax year . . . 43

Total. Add amounts in column (f). See the instructions for where to report .

44