\*\* PUBLIC DISCLOSURE COPY \*\*

## Return of Organization Exempt From Income Tax

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.

OMB No. 1545-0047

| Inter               | nal Reve                | Go to www.irs.gov/Form990 for instructions and the I                                                                                                         | formation. | Inspection                   |                             |
|---------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------|-----------------------------|
| Α                   | For th                  | e 2022 calendar year, or tax year beginning and end                                                                                                          | ding       |                              |                             |
| В                   | Check if                | C Name of organization                                                                                                                                       |            | D Employer identific         | ation number                |
|                     | Addr                    |                                                                                                                                                              |            |                              |                             |
|                     | chan                    |                                                                                                                                                              |            | 12 00270                     | : 0                         |
| F                   | chan<br>Initial         | 3                                                                                                                                                            |            | 43-082785                    | 0 4                         |
|                     | returr<br>Final         | Number and street (or P.O. box if mail is not delivered to street address)  9355 OLIVE BOULEVARD                                                             | om/suite   | E Telephone number (314) 962 | 2-3456                      |
|                     | returr<br>termi         |                                                                                                                                                              |            | G Gross receipts \$          | 4,727,099.                  |
|                     | ated<br>Amer            | nded cm totte mo 62122                                                                                                                                       |            | H(a) Is this a group ref     |                             |
| F                   | returr<br>Appli<br>tion |                                                                                                                                                              |            | for subordinates?            |                             |
|                     | pend                    | SAME AS C ABOVE                                                                                                                                              |            | H(b) Are all subordinates in |                             |
| $\overline{\Gamma}$ | Tax-ex                  | rempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 501(c)                                                                                       | 527        | • •                          | ist. See instructions       |
|                     | Webs                    |                                                                                                                                                              |            | H(c) Group exemption         |                             |
|                     |                         | f organization: X Corporation Trust Association Other                                                                                                        | L Year o   |                              | State of legal domicile: MO |
|                     | art I                   | Summary                                                                                                                                                      |            | •                            | Ÿ.                          |
|                     | 1                       | Briefly describe the organization's mission or most significant activities: PREVEN'                                                                          | T ED       | WORKS TO RE                  | DUCE OR                     |
| Se                  |                         | PREVENT THE HARMS OF ALCOHOL AND OTHER DRUG                                                                                                                  |            |                              |                             |
| Governance          | 2                       | Check this box if the organization discontinued its operations or disposed of                                                                                | of more t  | than 25% of its net asse     | ets.                        |
| ove                 | 3                       | Number of voting members of the governing body (Part VI, line 1a)                                                                                            |            | 3                            | 15                          |
|                     |                         | Number of independent voting members of the governing body (Part VI, line 1b)                                                                                |            |                              | 15                          |
| Activities &        | 5                       | Total number of individuals employed in calendar year 2022 (Part V, line 2a)                                                                                 |            |                              | 74                          |
| ΣĖ                  | 6                       | Total number of volunteers (estimate if necessary)                                                                                                           |            |                              | 75                          |
| Act                 | 7 a                     | Total unrelated business revenue from Part VIII, column (C), line 12                                                                                         |            |                              | 0.                          |
| _                   | b                       | Net unrelated business taxable income from Form 990-T, Part I, line 11                                                                                       | <u></u>    |                              | 0.                          |
|                     |                         |                                                                                                                                                              |            | Prior Year                   | Current Year                |
| e                   | 8                       | Contributions and grants (Part VIII, line 1h)                                                                                                                |            | 3,921,438.                   | 4,500,157.                  |
| Revenue             | 9                       | Program service revenue (Part VIII, line 2g)                                                                                                                 |            | 64,334.                      | 78,790.                     |
| Be                  | 10                      | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                                                |            | 44,194.                      | 86,115.                     |
|                     | 11 12                   | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) |            | 4,049,978.                   | 4,668,445.                  |
| _                   | 13                      | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                                                                             |            | 0.                           | 0.                          |
|                     | 14                      | Benefits paid to or for members (Part IX, column (A), line 4)                                                                                                |            | 0.                           | 0.                          |
|                     | 1=                      | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                                                                            |            | 2,675,236.                   | 3,141,076.                  |
| Expenses            | 16a                     | Professional fundraising fees (Part IX, column (A), line 11e)                                                                                                |            | 0.                           | 0.                          |
| pen                 | b                       | Total fundraising expenses (Part IX, column (D), line 25) 315,828                                                                                            |            |                              |                             |
| й                   | 17                      | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)                                                                                                 |            | 1,597,983.                   | 1,758,916.                  |
|                     | 18                      | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                                                                                    |            | 4,273,219.                   | 4,899,992.                  |
|                     | 19                      | Revenue less expenses. Subtract line 18 from line 12                                                                                                         |            | -223,241.                    | -231,547.                   |
| 75                  |                         |                                                                                                                                                              | Beg        | inning of Current Year       | End of Year                 |
| ets                 | 20                      | Total assets (Part X. line 16)                                                                                                                               |            | 5,612,252.                   | 4,955,767.                  |

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.

| MAPE DIM SEU Signate of pot office #42. Date Sign NICHOLE DAWSEY, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature JEFF PARKER JEFF PARKER 09/27/23 P00970069 Paid self-employed CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749 Preparer Firm's name 475 REGENCY PARK, SUITE 175 Use Only Firm's address Phone no. (618) 233-1200O'FALLON, IL 62269 X Yes May the IRS discuss this return with the preparer shown above? See instructions

LHA For Paperwork Reduction Act Notice, see the separate instructions.

21

i e

Total liabilities (Part X, line 26)

Part II | Signature Block

Net assets or fund balances. Subtract line 21 from line 20

1,077,288.

878,479

223,460.

792.

388,

| Form | 1990 (2022) PREVENTED 43-0827852                                                                                                            | Page 2         |
|------|---------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| Pai  | rt 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:                                                                                                |                |
|      | PREVENT ED WORKS TO REDUCE OR PREVENT THE HARMS OF ALCOHOL AND OTHER                                                                        |                |
|      | DRUG USE THROUGH EDUCATION, INTERVENTION, AND ADVOCACY.                                                                                     |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the                                | ▼              |
|      |                                                                                                                                             | X No           |
|      | If "Yes," describe these new services on Schedule O.                                                                                        |                |
| 3    | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes                            | X No           |
|      | If "Yes," describe these changes on Schedule O.                                                                                             |                |
| 4    | Describe the organization's program service accomplishments for each of its three largest program services, as measured by 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, as | nd             |
|      | revenue, if any, for each program service reported.                                                                                         |                |
| 4a   |                                                                                                                                             | 583 <b>.</b> ) |
|      | PROVIDE COMMUNITY EDUCATION SHORT-TERM COUNSELING AND REFERRAL                                                                              | ,              |
|      | SERVICES, EMPLOYEE ASSISTANCE, SUBSTANCE ABUSE AND VARIOUS OTHER                                                                            |                |
|      | COMMUNITY SERVICE PROGRAMS                                                                                                                  |                |
|      | COMMUNITY SERVICE PROGRAMS                                                                                                                  |                |
|      | 200 ADIII E GI TENEG GEDIED                                                                                                                 |                |
|      | 329 ADULT CLIENTS SERVED                                                                                                                    |                |
|      | 98% OF ADULT CLIENTS ARE MORE WILLING TO TAKE POSITIVE ACTION TOWARD                                                                        |                |
|      | RESOLUTION AFTER MEETING WITH OUR COUNSELORS                                                                                                |                |
|      | PROVIDED TECHNICAL SUPPORT TO 27 COMMUNITY COALITIONS                                                                                       |                |
|      |                                                                                                                                             |                |
|      | 68 PEER SUPPORT CLIENTS SERVED                                                                                                              |                |
|      | 93% ARE MAKING CHANGES REGARDING THEIR DRINKING/DRUG USE                                                                                    |                |
|      |                                                                                                                                             |                |
|      | (Code:) (Expenses \$2, 273, 105 • including grants of \$0 • ) (Revenue \$                                                                   | 800.)          |
| 4b   | (Code:) (Expenses \$2, 2/3, 105. including grants of \$0.) (Revenue \$                                                                      | <u> </u>       |
|      | FROVIDE SERVICES FOR ALCOHOL AND DRUG ABOSE FREVENTION                                                                                      |                |
|      |                                                                                                                                             |                |
|      | 59,095 K-12 STUDENTS SERVED                                                                                                                 |                |
|      | 90% OF GUIDED TEENS REPORTED NO FURTHER SUBSTANCE-RELATED INCIDENTS                                                                         | AT             |
|      | SCHOOL WHILE ENROLLED IN THE PROGRAM                                                                                                        |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
| 4c   | (Code:) (Expenses \$ including grants of \$) (Revenue \$                                                                                    | )              |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
|      |                                                                                                                                             |                |
| 4d   | Other program services (Describe on Schedule O.)                                                                                            |                |
|      | (Expenses \$ including grants of \$ ) (Revenue \$ )                                                                                         |                |
| 4e   | Total program service expenses 3,984,675.                                                                                                   |                |

Form **990** (2022)

Form 990 (2022) PREVENTED

Part IV | Checklist of Required Schedules

43-0827852

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|     | The chooking of Hodairos concarios                                                                                                |          |      |             |
|-----|-----------------------------------------------------------------------------------------------------------------------------------|----------|------|-------------|
|     |                                                                                                                                   |          | 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        | Х    |             |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for   |          |      |             |
|     | 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  |          |      |             |
|     | during the tax year? If "Yes," complete Schedule C, Part II                                                                       | 4        |      | X           |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or      |          |      |             |
|     | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III                                           | 5        |      | X           |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to         |          |      |             |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I      | 6        |      | X           |
| 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        |      | Х           |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete      |          |      |             |
|     | Schedule D, Part III                                                                                                              | 8        |      | Х           |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for     |          |      |             |
|     | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?         |          |      |             |
|     | If "Yes," complete Schedule D, Part IV                                                                                            | 9        |      | Х           |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments                      |          |      |             |
|     | or in quasi endowments? If "Yes," complete Schedule D, Part V                                                                     | 10       |      | Х           |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, |          |      |             |
|     | as applicable.                                                                                                                    |          |      |             |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,       |          |      |             |
|     | Part VI                                                                                                                           | 11a      | Х    |             |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total      |          |      |             |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                       | 11b      |      | х           |
| С   | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total       |          |      |             |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                      | 11c      |      | х           |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in     |          |      |             |
| _   | Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                           | 11d      |      | х           |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X             | 11e      |      | Х           |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses           |          |      |             |
| •   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X            | 11f      | Х    |             |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete               | <u> </u> |      |             |
|     | Schedule D, Parts XI and XII                                                                                                      | 12a      | х    |             |
| h   | Was the organization included in consolidated, independent audited financial statements for the tax year?                         |          |      |             |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional             | 12b      |      | х           |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                 | 13       |      | X           |
| 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        |          |      |             |
|     | or more? If "Yes," complete Schedule F, Parts I and IV                                                                            | 14b      |      | x           |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any         |          |      |             |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV                                                              | 15       |      | х           |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to          |          |      |             |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV                                                       | 16       |      | 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      | L''      |      | <del></del> |
| .5  |                                                                                                                                   | 18       | х    |             |
| 10  | 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                 | 10       | - 43 |             |
| 19  |                                                                                                                                   | 40       |      | х           |
| 20- | complete Schedule G, Part III                                                                                                     | 19       |      | X           |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                       | 20a      |      |             |
|     | 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                       | 24       |      | Х           |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                 | 21       |      | Λ.          |

Form 990 (2022) PREVENTED 43-0827852 Page 4
Part IV | Checklist of Required Schedules (continued)

| I U         | Officerist of nequired Scriedules (continued)                                                                                                                       |      |     |          |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|----------|
|             |                                                                                                                                                                     |      | Yes | No       |
| 22          | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                                                       |      |     | _ v      |
|             | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                                                                         | 22   |     | X        |
| 23          | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current                                         |      |     |          |
|             | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                                                      |      |     | x        |
| 240         | Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the                                 | 23   |     |          |
| <b>24</b> a | last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>                                    |      |     |          |
|             | 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  |     |          |
|             | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease                                                | 2.10 |     |          |
| ·           | 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  |     |          |
|             | 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%                                                             |      |     |          |
|             | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II                                                                  | 26   |     | X        |
| 27          | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,                                         |      |     |          |
|             | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled                                         |      |     |          |
|             | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III                                            | 27   |     | X        |
| 28          | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,                                              |      |     |          |
|             | instructions for applicable filing thresholds, conditions, and exceptions):                                                                                         |      |     |          |
| а           | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If                                                    |      |     |          |
|             | "Yes," complete Schedule L, Part IV                                                                                                                                 | 28a  |     | X        |
|             | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                                                                     | 28b  |     | X        |
| С           | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If                                                            |      |     |          |
| 00          | "Yes," complete Schedule L, Part IV                                                                                                                                 | 28c  |     | X        |
| 29          | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                                                            | 29   |     |          |
| 30          | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation                                         | 20   |     | x        |
| 31          | contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I    | 30   |     | X        |
| 32          | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>                                      | 31   |     | 1        |
| <b>52</b>   | Schedule N. Part II                                                                                                                                                 | 32   |     | X        |
| 33          | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                                                          | - 02 |     |          |
| -           | 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        |
| 35a         | 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?                                          |      |     |          |
|             | If "Yes," complete Schedule R, Part V, line 2                                                                                                                       | 36   |     | X        |
| 37          | Did the organization conduct more than 5% of its activities through an entity that is not a related organization                                                    |      |     |          |
|             | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                                                        | 37   |     | X        |
| 38          | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?                                                      |      |     |          |
| Da          | Note: All Form 990 filers are required to complete Schedule 0                                                                                                       | 38   | X   |          |
| Pai         |                                                                                                                                                                     |      |     |          |
|             | Check if Schedule O contains a response or note to any line in this Part V                                                                                          |      |     |          |
| _           |                                                                                                                                                                     |      | Yes | No       |
|             | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  1a 23  Enter the number of Forms W-2G included on line 1a Enter -0- if not applicable | -    |     |          |
| b           | Effect the number of Forms w 24 monded of line 1a. Effect of infort applicable                                                                                      |      |     |          |
| С           | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?            | 10   |     |          |
|             | (gambling) winnings to prize winners?                                                                                                                               | 1c   | 000 | <u> </u> |

232004 12-13-22

Form **990** (2022)

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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? Х 2h X Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a X Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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 Х b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 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. Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year ..... 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. 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 X **14a** Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 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? Х 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? 17

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If "Yes," complete Form 6069.

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                                                                                                                                                  |        |         | X       |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|---------|
| Sec | tion A. Governing Body and Management                                                                                                                                                                                        |        |         |         |
|     |                                                                                                                                                                                                                              |        | Yes     | No      |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year                                                                                                                                          |        |         |         |
|     | 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 15                                                                                                                                     |        |         |         |
| 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      |         | X       |
| 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      |         | X       |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                                                                                                               | _      |         | 7,7     |
|     | more members of the governing body?                                                                                                                                                                                          | 7a     |         | X       |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                                                                                                           |        |         | ٦,      |
| _   | persons other than the governing body?                                                                                                                                                                                       | 7b     |         | X       |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:                                                                                            |        | 37      |         |
| a   | The governing body?                                                                                                                                                                                                          | 8a     | X       |         |
| b   | Each committee with authority to act on behalf of the governing body?                                                                                                                                                        | 8b     | X       |         |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                                                                                                         |        |         |         |
| 800 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O                                                                                                                                      | 9      |         | X       |
| 360 | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                                                                                                             |        | V       |         |
| 40- | Did the averagination have least shorters by another average of                                                                                                                                                              | 40-    | Yes     | No<br>X |
|     | Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,                               | 10a    |         |         |
| b   |                                                                                                                                                                                                                              | 10b    |         |         |
| 112 | and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a    | Х       |         |
|     | Describe on Schedule O the process, if any, used by the organization to review this Form 990.                                                                                                                                | Ha     |         |         |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13                                                                                                                                      | 12a    | Х       |         |
| b   | 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," describe                                                                                                           | 120    |         |         |
| ·   | 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       |         |
|     | Other officers or key employees of the organization                                                                                                                                                                          | 15b    |         | Х       |
|     | 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?                                                                                                                                                                                              | 16a    |         | Х       |
| 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?                                                                                                                                                                             | 16b    |         |         |
| Sec | tion C. Disclosure                                                                                                                                                                                                           |        |         |         |
| 17  | List the states with which a copy of this Form 990 is required to be filed                                                                                                                                                   |        |         |         |
| 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)s                                                                                             | only)  | availab | ole     |
|     | for public inspection. Indicate how you made these available. Check all that apply                                                                                                                                           |        |         |         |
|     | X Own website 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, and                                                                                              | financ | cial    |         |
|     | 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                                                                                                               |        |         |         |
|     | NICHOLE DAWSEY - (314) 962-3456                                                                                                                                                                                              |        |         |         |
|     | 9355 OLIVE BOULEVARD ST LOUIS MO 63132                                                                                                                                                                                       |        |         |         |

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-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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)  Name and title            | (B) Average                                                | J , ,            |                       | ((<br>Pos | C)<br>ition  | 1                            |          | (D)  Reportable                                             | (E) Reportable                                                | <b>(F)</b><br>Estimated                                            |
|--------------------------------|------------------------------------------------------------|------------------|-----------------------|-----------|--------------|------------------------------|----------|-------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------------------|
|                                | hours per                                                  | box              | , unle                | ss per    | rson i       | than of<br>s both<br>or/trus | n an     | compensation                                                | compensation                                                  | amount of                                                          |
|                                | week (list any hours for related organizations below line) | stee or director | Institutional trustee | Officer p | Key employee | Highest compensated 5        | ĺ        | from<br>the<br>organization<br>(W-2/1099-MISC/<br>1099-NEC) | from related<br>organizations<br>(W-2/1099-MISC/<br>1099-NEC) | other compensation from the organization and related organizations |
| (1) NICHOLE DAWSEY             | 40.00                                                      |                  |                       |           |              |                              |          |                                                             | _                                                             |                                                                    |
| EXECUTIVE DIRECTOR             |                                                            |                  |                       | Х         |              |                              |          | 134,723.                                                    | 0.                                                            | 14,347.                                                            |
| (2) ELIZABETH SERGEL           | 40.00                                                      |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| DIRECTOR OF FINANCE            |                                                            |                  |                       | Х         |              |                              |          | 101,475.                                                    | 0.                                                            | 13,070.                                                            |
| (3) PETER PERKINS PRESIDENT    | 1.00                                                       | x                |                       | х         |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (4) DUSTIN ALLISON             | 1.00                                                       |                  |                       |           |              |                              |          | •                                                           |                                                               |                                                                    |
| SECRETARY                      |                                                            | х                |                       | x         |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (5) MARY DOLAN                 | 0.50                                                       |                  |                       |           |              |                              |          |                                                             | -                                                             |                                                                    |
| BOARD MEMBER                   |                                                            | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (6) LEAH PICKER                | 1.00                                                       |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| VICE PRESIDENT                 |                                                            | Х                |                       | Х         |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (7) DAVID WEBER                | 1.00                                                       |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| TREASURER (TERM ENDED 3/22)    |                                                            | Х                |                       | Х         |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (8) RUSSELL HYKEN              | 0.50                                                       |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| BOARD MEMBER                   |                                                            | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (9) TINA SCRUGGS-POSTON        | 0.50                                                       |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| BOARD MEMBER                   |                                                            | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (10) PAUL HORLACHER            | 0.50                                                       |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| BOARD MEMBER                   |                                                            | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (11) LATINA BERRYHILL          | 0.50                                                       |                  |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| BOARD MEMBER                   |                                                            | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (12) POOJA REDDY               | 0.50                                                       |                  |                       |           |              |                              |          |                                                             | _                                                             | _                                                                  |
| BOARD MEMBER (TERM ENDED 5/22) | <del> </del>                                               | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (13) TOM ETLING                | 0.50                                                       |                  |                       |           |              |                              |          |                                                             | _                                                             |                                                                    |
| BOARD MEMBER                   |                                                            | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (14) HANNAH BAILEY             | 0.50                                                       |                  |                       |           |              |                              |          |                                                             | _                                                             | _                                                                  |
| BOARD MEMBER                   | <del> </del>                                               | Х                |                       |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (15) DR. KANIKA CUNNINGHAM     | 0.50                                                       | ļ                |                       |           |              |                              |          |                                                             |                                                               |                                                                    |
| BOARD MEMBER                   | 0.50                                                       | Х                | _                     |           |              |                              |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (16) BRAD JONES                | 0.50                                                       | ٠,,              |                       |           |              |                              |          |                                                             | _                                                             | _                                                                  |
| BOARD MEMBER                   | 1 0 50                                                     | Х                |                       |           |              | -                            |          | 0.                                                          | 0.                                                            | 0.                                                                 |
| (17) ASHOK KOTHAMASU           | 0.50                                                       | ٠,,              |                       |           |              |                              |          | _                                                           | _                                                             | _                                                                  |
| BOARD MEMBER                   |                                                            | X                |                       | <u> </u>  |              |                              | <u> </u> | 0.                                                          | 0.                                                            | 0.                                                                 |

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PREVENTED 43-0827852 Page 8 Form 990 (2022) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) (E) (F) Position Average Reportable Name and title Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for organization (W-2/1099-MISC/ from the Highest compensated related nstitutional trustee (W-2/1099-MISC/ 1099-NEC) organization organizations 1099-NEC) and related below organizations line) (18) TOM GOLDBERG 1.00 TREASURER X Х 0. 0. 0. (19) PATTI PRICE 0.50 X 0. BOARD MEMBER 0 . 0. 236,198. 1b Subtotal 0. 0. c Total from continuation sheets to Part VII, Section A 236,198. 0. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on 3 Х line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Compensation Name and business address Description of services ASSISTED RECOVERY CENTERS OF AMERICA, LLC, MEDICATION ASSISTED 1585 WOODLAKE DRIVE, STE 111, TREATMENT 120,600.

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Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 359,498. 1 a Federated campaigns ..... 1b **b** Membership dues c Fundraising events ..... 1c d Related organizations 1d 3,537,062. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 603,597. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f 4,500,157. h Total. Add lines 1a-1f **Business Code** 3,383. 3,383. 2 a PROGRAM SERVICE FEES 624100 Program Service f All other program service revenue ..... 3,383. g Total. Add lines 2a-2f . Investment income (including dividends, interest, and 33,826. 33,826. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (ii) Other (i) Securities 7 a Gross amount from sales of 94,140. assets other than inventory b Less: cost or other basis 49,176. 7b Other Revenue and sales expenses ...... 44,964. c Gain or (loss) 7c 44,964. 44,964. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See 94,774. Part IV, line 18 **b** Less: direct expenses 85,296. 85,296. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a MISCELLANEOUS 900099 819. 819 d All other revenue 819. e Total. Add lines 11a-11d 164,905. 4,668,445. 3,383. **12 Total revenue.** See instructions

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PREVENTED

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# Part IX Statement of Functional Expenses

| Secti  | 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                                                |                       |                                           |                                     |                                        |  |  |  |
|        | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                                                 | (A)<br>Total expenses | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | ( <b>D)</b><br>Fundraising<br>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                                                                                                | 236,198.              | 189,865.                                  | 28,163.                             | 18,170.                                |  |  |  |
| 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                                                                                                   | 2,317,878.            | 1,863,199.                                | 276,369.                            | 178,310.                               |  |  |  |
| 8      | Pension plan accruals and contributions (include                                                                           |                       |                                           |                                     | <u> </u>                               |  |  |  |
|        | section 401(k) and 403(b) employer contributions)                                                                          |                       |                                           |                                     |                                        |  |  |  |
| 9      | Other employee benefits                                                                                                    | 369,433.              | 301,995.                                  | 41,524.                             | 25,914.                                |  |  |  |
| 10     | Payroll taxes                                                                                                              | 217,567.              | 170,536.                                  | 30,551.                             | 16,480.                                |  |  |  |
| 11     | Fees for services (nonemployees):                                                                                          |                       |                                           |                                     |                                        |  |  |  |
| а      | Management                                                                                                                 |                       |                                           |                                     |                                        |  |  |  |
| b      | Legal                                                                                                                      |                       |                                           |                                     |                                        |  |  |  |
| С      | Accounting                                                                                                                 | 30,059.               |                                           | 30,059.                             |                                        |  |  |  |
| d      | Lobbying                                                                                                                   |                       |                                           |                                     |                                        |  |  |  |
| е      | Professional fundraising services. See Part IV, line 17                                                                    |                       |                                           |                                     |                                        |  |  |  |
| f      | Investment management fees                                                                                                 |                       |                                           |                                     |                                        |  |  |  |
| g      | Other. (If line 11g amount exceeds 10% of line 25,                                                                         | 400 000               | 242 272                                   |                                     | 40 ==0                                 |  |  |  |
|        | column (A), amount, list line 11g expenses on Sch O.)                                                                      | 432,229.              | 319,870.                                  | 63,806.                             | 48,553.                                |  |  |  |
| 12     | Advertising and promotion                                                                                                  | 22.050                | 0.7.004                                   | 4 000                               | 1 625                                  |  |  |  |
| 13     | Office expenses                                                                                                            | 33,852.               | 27,994.                                   | 4,223.                              | 1,635.<br>2,895.                       |  |  |  |
| 14     | Information technology                                                                                                     | 48,751.               | 24,089.                                   | 21,767.                             | 2,895.                                 |  |  |  |
| 15     | Royalties                                                                                                                  | 02 247                | 77 271                                    | 14 120                              | 1 0/5                                  |  |  |  |
| 16     | Occupancy                                                                                                                  | 93,347.<br>73,750.    | 77,374.<br>60,293.                        | 14,128.<br>10,868.                  | 1,845.<br>2,589.                       |  |  |  |
| 17     | Travel                                                                                                                     | 13,130.               | 00,293.                                   | 10,000.                             | 2,309.                                 |  |  |  |
| 18     | Payments of travel or entertainment expenses                                                                               |                       |                                           |                                     |                                        |  |  |  |
| 19     | for any federal, state, or local public officials Conferences, conventions, and meetings                                   | 706,289.              | 684,802.                                  | 9,533.                              | 11,954.                                |  |  |  |
| 20     |                                                                                                                            | 33,680.               | 27,874.                                   | 5,045.                              | 761.                                   |  |  |  |
| 21     | Payments to affiliates                                                                                                     | 22,000                | 2.,0,2.                                   | 3,013.                              | , 0 = •                                |  |  |  |
| 22     | Depreciation, depletion, and amortization                                                                                  | 105,181.              | 77,528.                                   | 27,653.                             |                                        |  |  |  |
| 23     | Insurance                                                                                                                  | 30,004.               | .,                                        | 30,004.                             |                                        |  |  |  |
| 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 0.)                                                                             | 160,098.              | 154,173.                                  | 720.                                | 5,205.                                 |  |  |  |
|        | PRINTING & PUBLICATIONS MEMBERSHIP DUES                                                                                    | 5,584.                | 1,895.                                    | 2,309.                              | 1,380.                                 |  |  |  |
| b      | MISCELLANEOUS                                                                                                              | 3,961.                | 1,085.                                    | 2,851.                              | 25.                                    |  |  |  |
| c<br>d | NON-CONSUMABLE SUPPLIES                                                                                                    | 2,131.                | 2,103.                                    | -84.                                | 112.                                   |  |  |  |
|        | All other expenses                                                                                                         | 2,101.                | 2,100.                                    | 04.                                 | 114                                    |  |  |  |
| 25     | Total functional expenses. Add lines 1 through 24e                                                                         | 4,899,992.            | 3,984,675.                                | 599,489.                            | 315,828.                               |  |  |  |
| 26     | Joint costs. Complete this line only if the organization                                                                   | , ,                   | -,,                                       | ,                                   | ,.=00                                  |  |  |  |
|        | reported in column (B) joint costs from a combined                                                                         |                       |                                           |                                     |                                        |  |  |  |
|        | educational campaign and fundraising solicitation.                                                                         |                       |                                           |                                     |                                        |  |  |  |
|        | Check here if following SOP 98-2 (ASC 958-720)                                                                             |                       |                                           |                                     |                                        |  |  |  |
|        |                                                                                                                            |                       |                                           |                                     | E 000 (2222)                           |  |  |  |

Form **990** (2022)

Form 990 (2022) PREVENTED 43-0827852 Page 11
Part X | Balance Sheet

| <u>Par</u>                  | t X | Balance Sheet                                         |          |                       |                                 |         |                           |
|-----------------------------|-----|-------------------------------------------------------|----------|-----------------------|---------------------------------|---------|---------------------------|
|                             |     | Check if Schedule O contains a response or note       | e to an  | y line in this Part X |                                 |         |                           |
|                             |     |                                                       |          |                       | <b>(A)</b><br>Beginning of year |         | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing                           |          |                       | 1,388,370.                      | 1       | 756,190.                  |
|                             | 2   | Savings and temporary cash investments                |          | 2                     |                                 |         |                           |
|                             | 3   | Pledges and grants receivable, net                    |          | 350,393.              | 3                               | 359,498 |                           |
|                             | 4   | Accounts receivable, net                              |          |                       | 363,653.                        | 4       | 589,575                   |
|                             | 5   | Loans and other receivables from any current or       |          |                       |                                 |         |                           |
|                             |     | trustee, key employee, creator or founder, subst      | antial c | ontributor, or 35%    |                                 |         |                           |
|                             |     | controlled entity or family member of any of thes     | e perso  | ons                   |                                 | 5       |                           |
|                             | 6   | Loans and other receivables from other disqualif      | ied per  | sons (as defined      |                                 |         |                           |
|                             |     | under section 4958(f)(1)), and persons described      | in sec   | tion 4958(c)(3)(B)    |                                 | 6       |                           |
| ış                          | 7   | Notes and loans receivable, net                       |          |                       |                                 | 7       |                           |
| Assets                      | 8   | Inventories for sale or use                           |          |                       |                                 | 8       |                           |
| ۲                           | 9   | B                                                     |          |                       | 55,698.                         | 9       | 49,763                    |
|                             | 10a | Land, buildings, and equipment: cost or other         |          |                       |                                 |         |                           |
|                             |     | basis. Complete Part VI of Schedule D                 | 10a      | 2,727,148.            |                                 |         |                           |
|                             | b   | Less: accumulated depreciation                        | 10b      | 857,956.              | 1,908,290.                      | 10c     | 1,869,192,<br>1,331,549,  |
|                             | 11  | Investments - publicly traded securities              |          |                       | 1,545,848.                      | 11      | 1,331,549                 |
|                             | 12  | Investments - other securities. See Part IV, line 1   | 1        |                       |                                 | 12      |                           |
|                             | 13  | Investments - program-related. See Part IV, line 1    | l1       |                       |                                 | 13      |                           |
|                             | 14  | Intangible assets                                     |          |                       |                                 | 14      |                           |
|                             | 15  | Other assets. See Part IV, line 11                    |          | 15                    |                                 |         |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must equa       |          |                       | 5,612,252.                      | 16      | 4,955,767                 |
|                             | 17  | Accounts payable and accrued expenses                 | 23,992.  | 17                    | 72,440                          |         |                           |
|                             | 18  | Grants payable                                        |          | 18                    |                                 |         |                           |
|                             | 19  | Deferred revenue                                      |          |                       | 6,883.                          | 19      | 6,805                     |
|                             | 20  | Tax-exempt bond liabilities                           |          |                       |                                 | 20      |                           |
|                             | 21  | Escrow or custodial account liability. Complete F     |          |                       |                                 | 21      |                           |
| es                          | 22  | Loans and other payables to any current or form       |          |                       |                                 |         |                           |
| <b>≜</b>                    |     | trustee, key employee, creator or founder, subst      |          |                       |                                 |         |                           |
| Liabilities                 |     | controlled entity or family member of any of thes     |          |                       | 1 040 505                       | 22      | 000 040                   |
| -                           | 23  | Secured mortgages and notes payable to unrela         |          |                       | 1,042,585.                      | 23      | 998,043                   |
|                             | 24  | Unsecured notes and loans payable to unrelated        | -        |                       | 150,000.                        | 24      | 0 .                       |
|                             | 25  | Other liabilities (including federal income tax, page |          |                       |                                 |         |                           |
|                             |     | parties, and other liabilities not included on lines  | 17-24)   | . Complete Part X     |                                 |         |                           |
|                             |     | of Schedule D                                         |          |                       | 1 222 460                       | 25      | 1 077 200                 |
|                             | 26  | Total liabilities. Add lines 17 through 25            |          |                       | 1,223,460.                      | 26      | 1,077,288.                |
| s                           |     | Organizations that follow FASB ASC 958, che           | ck here  | e X                   |                                 |         |                           |
| )<br>                       |     | and complete lines 27, 28, 32, and 33.                |          |                       | 2 765 000                       |         | 2 262 106                 |
| alai                        | 27  | Net assets without donor restrictions                 |          |                       | 3,765,809.<br>622,983.          | 27      | 3,262,186.<br>616,293.    |
| B                           | 28  | Net assets with donor restrictions                    |          |                       | 044,903.                        | 28      | 010,293                   |
| Ĕ                           |     | Organizations that do not follow FASB ASC 99          | o8, cne  | eck nere              |                                 |         |                           |
| Net Assets or Fund Balances | 00  | and complete lines 29 through 33.                     |          |                       |                                 | 00      |                           |
| ts                          | 29  | Capital stock or trust principal, or current funds    |          |                       |                                 | 29      |                           |
| SSE                         | 30  | Paid-in or capital surplus, or land, building, or eq  |          |                       |                                 | 30      |                           |
| ¥                           | 31  | Retained earnings, endowment, accumulated inc         |          |                       | 4,388,792.                      | 31      | 3,878,479.                |
| ž                           | 32  | Total net assets or fund balances                     |          |                       | 5,612,252.                      | 32      |                           |
|                             | 33  | Total liabilities and net assets/fund balances        |          |                       | J, U14, 434.                    | 33      | 4,955,767.                |

, 955, 767. Form **990** (2022)

| Form | 1990 (2022) PREVENTED                                                                                                                                                                                     | 43-00    | 04/004              | Pag   | ge IZ       |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|-------|-------------|
| Pa   | rt XI Reconciliation of Net Assets                                                                                                                                                                        |          |                     |       |             |
|      | Check if Schedule O contains a response or note to any line in this Part XI                                                                                                                               |          |                     |       |             |
|      |                                                                                                                                                                                                           |          |                     |       |             |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)                                                                                                                                                 | 1        | 4,668               |       |             |
| 2    | Total expenses (must equal Part IX, column (A), line 25)                                                                                                                                                  | 2        | 4,899               |       |             |
| 3    | Revenue less expenses. Subtract line 2 from line 1                                                                                                                                                        | 3        | -231                |       |             |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                                                                                                                 | 4        | 4,388               |       |             |
| 5    | Net unrealized gains (losses) on investments                                                                                                                                                              | 5        | -278                | 3,70  | <u> 56.</u> |
| 6    | Donated services and use of facilities                                                                                                                                                                    | 6        |                     |       |             |
| 7    | Investment expenses                                                                                                                                                                                       | 7        |                     |       |             |
| 8    | Prior period adjustments                                                                                                                                                                                  | 8        |                     |       |             |
| 9    | Other changes in net assets or fund balances (explain on Schedule O)                                                                                                                                      | 9        |                     |       | 0.          |
| 10   | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                                                                                                        |          |                     |       |             |
| _    | column (B)                                                                                                                                                                                                | 10       | 3,878               | 3,4'  | <u>79.</u>  |
| Pa   | rt XII Financial Statements and Reporting                                                                                                                                                                 |          |                     |       |             |
|      | Check if Schedule O contains a response or note to any line in this Part XII                                                                                                                              |          |                     |       | X           |
|      |                                                                                                                                                                                                           |          |                     | 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                                                                                            | Ο.       |                     |       |             |
| 2a   |                                                                                                                                                                                                           |          | 2a                  |       | X           |
|      | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed                                                                                           | on a     |                     |       |             |
|      | separate basis, consolidated basis, or both:                                                                                                                                                              |          |                     |       |             |
|      | Separate basis Consolidated basis Both consolidated and separate basis                                                                                                                                    |          |                     | ,,    |             |
| b    | Were the organization's financial statements audited by an independent accountant?                                                                                                                        |          | 2b                  | Х     |             |
|      | 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:                                                                                                                                                                              |          |                     |       |             |
|      | X 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                                                                                        |          |                     |       | ı           |
|      | review, or compilation of its financial statements and selection of an independent accountant?                                                                                                            |          | 2c                  | X     |             |
| _    | If the organization changed either its oversight process or selection process during the tax year, explain on Sch                                                                                         | edule O. |                     |       |             |
| за   | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the                                                                                           |          |                     | ~     | ı           |
|      | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?                                                                                                                                                           |          | 3a                  | Х     |             |
| a    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, and the organization did not undergo the required audit or audits. |          | 3b                  | x     | ı           |
|      | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                                                                                                                  |          | <b>3b</b>  <br>Form |       | (0000)      |
|      |                                                                                                                                                                                                           |          | Form                | 550 ( | ZUZZ)       |

#### **SCHEDULE A**

(Form 990)

Total

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 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

**Employer identification number** Name of the organization PREVENTED 43-0827852 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2022

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### 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.)

| Sec  | ction A. Public Support                         | <del>-</del>          |                   |            |           |          |                 |
|------|-------------------------------------------------|-----------------------|-------------------|------------|-----------|----------|-----------------|
| Cale | ndar year (or fiscal year beginning in)         | (a) 2018              | <b>(b)</b> 2019   | (c) 2020   | (d) 2021  | (e) 2022 | (f) Total       |
|      | Gifts, grants, contributions, and               |                       |                   | -          | -         |          |                 |
|      | membership fees received. (Do not               |                       |                   |            |           |          |                 |
|      | include any "unusual grants.")                  | 3974056.              | 3800921.          | 3525780.   | 3921438.  | 4500157. | 19722352.       |
| 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                 |                       |                   |            |           |          |                 |
| 4    | Total. Add lines 1 through 3                    | 3974056.              | 3800921.          | 3525780.   | 3921438.  | 4500157. | 19722352.       |
|      | The portion of total contributions              |                       |                   |            |           |          |                 |
|      | by each person (other than a                    |                       |                   |            |           |          |                 |
|      | governmental unit or publicly                   |                       |                   |            |           |          |                 |
|      | supported organization) included                |                       |                   |            |           |          |                 |
|      | on line 1 that exceeds 2% of the                |                       |                   |            |           |          |                 |
|      | amount shown on line 11,                        |                       |                   |            |           |          |                 |
|      | column (f)                                      |                       |                   |            |           |          |                 |
| 6    | Public support. Subtract line 5 from line 4.    |                       |                   |            |           |          | 19722352.       |
|      | ction B. Total Support                          |                       |                   |            |           |          |                 |
| Cale | ndar year (or fiscal year beginning in)         | (a) 2018              | <b>(b)</b> 2019   | (c) 2020   | (d) 2021  | (e) 2022 | (f) Total       |
|      | Amounts from line 4                             | 3974056.              | 3800921.          | 3525780.   | 3921438.  | 4500157. | 19722352.       |
|      | Gross income from interest,                     |                       |                   |            |           |          |                 |
| _    | dividends, payments received on                 |                       |                   |            |           |          |                 |
|      | securities loans, rents, royalties,             |                       |                   |            |           |          |                 |
|      | and income from similar sources                 | 33,617.               | 45,826.           | 26,958.    | 31,016.   | 33,826.  | 171,243.        |
| 9    | Net income from unrelated business              | , ,                   | ,                 | ,          | ,         |          | ,               |
| _    | activities, whether or not the                  |                       |                   |            |           |          |                 |
|      | business is regularly carried on                |                       |                   |            |           |          |                 |
| 10   | Other income. Do not include gain               |                       |                   |            |           |          |                 |
|      | or loss from the sale of capital                |                       |                   |            |           |          |                 |
|      | assets (Explain in Part VI.)                    | 12,930.               | 30,075.           | 22,574.    | 6,903.    | 819.     | 73,301.         |
| 11   | Total support. Add lines 7 through 10           |                       | 007070            |            | 0 / 0 0 0 | 0_0      | 19966896.       |
|      | Gross receipts from related activities,         | etc (see instructio   | ins)              |            |           | 12       | 187,588.        |
|      | <b>First 5 years.</b> If the Form 990 is for th | •                     | ,                 |            |           |          |                 |
|      | organization, check this box and stor           |                       |                   |            |           |          |                 |
| Sec  | ction C. Computation of Publi                   |                       |                   |            |           |          |                 |
|      | Public support percentage for 2022 (li          |                       |                   | olumn (f)) |           | 14       | 98.78 %         |
|      | Public support percentage from 2021             |                       |                   |            |           | 15       | 98.81 %         |
|      | 33 1/3% support test - 2022. If the c           |                       |                   |            |           |          |                 |
|      | stop here. The organization qualifies           |                       |                   |            |           |          |                 |
| b    | 33 1/3% support test - 2021. If the o           |                       |                   |            |           |          |                 |
|      | and stop here. The organization qual            | ifies as a publicly s | upported organiza | ition      |           | ·        |                 |
| 17a  | 10% -facts-and-circumstances test               |                       |                   |            |           |          |                 |
|      | and if the organization meets the facts         | _                     |                   |            |           |          |                 |
|      | meets the facts-and-circumstances te            |                       |                   | =          | •         |          |                 |
| b    | 10% -facts-and-circumstances test               | -                     |                   | *          | -         |          |                 |
| _    | more, and if the organization meets the         | _                     |                   |            |           |          |                 |
|      | organization meets the facts-and-circu          |                       |                   |            | •         |          |                 |
| 18   | Private foundation. If the organizatio          |                       |                   |            |           |          | s               |
|      | <u>,                                    </u>    |                       | ,                 | . ,        |           |          | (Form 990) 2022 |

Scriedule A (FOITH 990) 2022

Schedule A (Form 990) 2022

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#### 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.)

| Section         | A. Public Support                                                         | slow, please comp    | nete Part II.)     |                     |                     |                       |           |
|-----------------|---------------------------------------------------------------------------|----------------------|--------------------|---------------------|---------------------|-----------------------|-----------|
|                 | ear (or fiscal year beginning in)                                         | (a) 2018             | <b>(b)</b> 2019    | (c) 2020            | (d) 2021            | (e) 2022              | (f) Total |
| •               | grants, contributions, and                                                | (4) 2313             | (2) 2010           | (0) 2020            | (4) 2021            | (6) 2022              | (i) rotal |
| -               | pership fees received. (Do not                                            |                      |                    |                     |                     |                       |           |
|                 | de any "unusual grants.")                                                 |                      |                    |                     |                     |                       |           |
|                 | receipts from admissions,                                                 |                      |                    |                     |                     |                       |           |
|                 | nandise sold or services per-                                             |                      |                    |                     |                     |                       |           |
|                 | d, or facilities furnished in                                             |                      |                    |                     |                     |                       |           |
| ,               | ctivity that is related to the ization's tax-exempt purpose               |                      |                    |                     |                     |                       |           |
| -               | receipts from activities that                                             |                      |                    |                     |                     |                       |           |
|                 | ot an unrelated trade or bus-                                             |                      |                    |                     |                     |                       |           |
|                 | under section 513                                                         |                      |                    |                     |                     |                       |           |
|                 |                                                                           |                      |                    |                     |                     |                       |           |
|                 | evenues levied for the organ-                                             |                      |                    |                     |                     |                       |           |
|                 | n's benefit and either paid to                                            |                      |                    |                     |                     |                       |           |
| -               | pended on its behalf                                                      |                      |                    |                     |                     | +                     |           |
|                 | alue of services or facilities                                            |                      |                    |                     |                     |                       |           |
|                 | hed by a governmental unit to                                             |                      |                    |                     |                     |                       |           |
|                 | rganization without charge                                                |                      |                    |                     |                     |                       |           |
|                 | Add lines 1 through 5                                                     |                      |                    |                     |                     |                       |           |
|                 | ints included on lines 1, 2, and                                          |                      |                    |                     |                     |                       |           |
|                 | eived from disqualified persons                                           |                      |                    |                     | 1                   |                       |           |
|                 | ts included on lines 2 and 3 received ther than disqualified persons that |                      |                    |                     |                     |                       |           |
| exceed          | the greater of \$5,000 or 1% of the                                       |                      |                    |                     |                     |                       |           |
|                 | on line 13 for the year                                                   |                      |                    |                     |                     |                       |           |
|                 | nes 7a and 7b                                                             |                      |                    |                     |                     |                       |           |
| 8 Publi         | c support. (Subtract line 7c from line 6.)                                |                      |                    |                     |                     |                       |           |
| Section         | B. Total Support                                                          |                      | 1                  | <u> </u>            | _                   |                       | 1         |
| Calendar ye     | ear (or fiscal year beginning in)                                         | (a) 2018             | <b>(b)</b> 2019    | (c) 2020            | (d) 2021            | (e) 2022              | (f) Total |
|                 | ınts from line 6                                                          |                      |                    |                     |                     |                       |           |
|                 | s income from interest,                                                   |                      |                    |                     |                     |                       |           |
|                 | ends, payments received on ities loans, rents, royalties,                 |                      |                    |                     |                     |                       |           |
|                 | ncome from similar sources                                                |                      |                    |                     |                     |                       |           |
| <b>b</b> Unrela | ted business taxable income                                               |                      |                    |                     |                     |                       |           |
| (less s         | ection 511 taxes) from businesses                                         |                      |                    |                     |                     |                       |           |
| acquir          | ed after June 30, 1975                                                    |                      |                    |                     |                     |                       |           |
| <b>c</b> Add li | ines 10a and 10b                                                          |                      |                    |                     |                     |                       |           |
|                 | come from unrelated business                                              |                      |                    |                     |                     |                       |           |
|                 | ties not included on line 10b,                                            |                      |                    |                     |                     |                       |           |
|                 | ner or not the business is<br>arly carried on                             |                      |                    |                     |                     |                       |           |
| _               | income. Do not include gain                                               |                      |                    |                     |                     |                       |           |
|                 | s from the sale of capital                                                |                      |                    |                     |                     |                       |           |
|                 | s (Explain in Part VI.)                                                   |                      |                    |                     |                     |                       |           |
|                 | <b>5 years.</b> If the Form 990 is for th                                 | ne organization's fi | rst second third   | fourth or fifth tax | vear as a section   | 501(c)(3) organizatio |           |
|                 | this box and stop here                                                    | J                    |                    |                     | •                   | ( ) ( )               | · —       |
|                 | C. Computation of Publi                                                   |                      |                    |                     |                     |                       |           |
|                 | support percentage for 2022 (li                                           |                      |                    | column (f))         |                     | 15                    | %         |
|                 | support percentage from 2021                                              |                      |                    |                     |                     | 16                    | %         |
|                 | D. Computation of Inves                                                   |                      |                    |                     |                     | 1 10 1                |           |
|                 | tment income percentage for 20                                            |                      |                    | ine 13 column (f)   |                     | 17                    | %         |
|                 | tment income percentage from 2                                            |                      |                    |                     |                     | 18                    | %         |
|                 | 3% support tests - 2022. If the                                           |                      |                    |                     |                     |                       |           |
|                 |                                                                           |                      |                    |                     |                     |                       | , 13 HUL  |
|                 | than 33 1/3%, check this box an                                           | =                    | -                  |                     |                     |                       | L         |
|                 | 3% support tests - 2021. If the                                           |                      |                    |                     |                     |                       |           |
|                 | 8 is not more than 33 1/3%, che                                           |                      |                    |                     |                     |                       |           |
| ∠u Priva        | te foundation. If the organizatio                                         | n did not check a    | DOX OR LINE 14, 19 | a. or 190. check th | iis dox and see in: | SITUCTIONS            | 1 1       |

### 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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232024 12-09-22

Schedule A (Form 990) 2022

43-0827852 Page 5 PREVENTED Schedule A (Form 990) 2022 Supporting Organizations (continued) Part IV Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a b A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide <u>detail in P</u>art VI 11c Section B. Type I Supporting Organizations No Yes Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No." describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, upervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously 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 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 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. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С Yes No 2 Activities Test. Answer lines 2a and 2b below. a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 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 2b these activities but for the organization's involvement. Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI. За b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. 3b

2025 12-09-22 Schedule A (Form 990) 2022

43-0827852 Page 6 PREVENTED Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 」 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 ( explain in Part Ⅵ). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions **3** Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by 0.035. 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, column A) 2 Enter 0.85 of line 1. 2 3 Minimum asset amount for prior year (from Section B, line 8, column A) Enter greater of line 2 or line 3 4 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

5

6

Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

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

43-0827852 Page 7 PREVENTED Schedule A (Form 990) 2022 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) **Current Year** Section D - Distributions 1 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported 2 organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2022 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2022 **a** 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 c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2023. Add lines 3j and 4c. 8 Breakdown of line 7:

Schedule A (Form 990) 2022

a Excess from 2018
 b Excess from 2019
 c Excess from 2020
 d Excess from 2021
 e Excess from 2022

43-0827852 Page 8 PREVENTED Schedule A (Form 990) 2022 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.) SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: OTHER INCOME 2018 AMOUNT: \$ 12,930. 2019 AMOUNT: \$ 30,075. 2020 AMOUNT: \$ 22,574. 6,903. 2021 AMOUNT: 2022 AMOUNT: 819.

Schedule A (Form 990) 2022

### Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

**Schedule of Contributors** 

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

OMB No. 1545-0047

**2022** 

Name of the organization

**Employer identification number** 

43-0827852 PREVENTED Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \$ Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must

answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify

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

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022) Page

| Schedule B (Form 990) (2022) | Fage •                         |
|------------------------------|--------------------------------|
| Name of organization         | Employer identification number |
| PREVENTED                    | 43-0827852                     |
|                              |                                |

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                            |                                                                         |  |  |  |  |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------|--|--|--|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (c) Total contributions    | (d) Type of contribution                                                |  |  |  |  |
| 1          | - Number and Emily and Emi | \$\$\$\$\$                 | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (c) Total contributions    | (d) Type of contribution                                                |  |  |  |  |
| 2          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$\$                       | Person X Payroll                                                        |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (c) Total contributions    | (d) Type of contribution                                                |  |  |  |  |
| 3          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 352,951.                | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |  |  |  |  |
| (a)        | (b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (c)                        | (d)                                                                     |  |  |  |  |
| No. 4      | Name, address, and ZIP + 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | * 94,854.                  | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (c)<br>Total contributions | (d) Type of contribution                                                |  |  |  |  |
| 5          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$ 359,498.                | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (c) Total contributions    | (d)<br>Type of contribution                                             |  |  |  |  |
| 6          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |  |  |  |  |

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|            | B (Form 990) (2022)  rganization                                         | E                            | Page 2<br>mployer identification number                                 |
|------------|--------------------------------------------------------------------------|------------------------------|-------------------------------------------------------------------------|
|            |                                                                          |                              |                                                                         |
| PREVE      | NTED  Contributors (see instructions). Use duplicate copies of Part I if | f additional space is needed | 43-0827852                                                              |
| (a)<br>No. | (b)  Name, address, and ZIP + 4                                          | (c) Total contributions      | (d) Type of contribution                                                |
|            | Name, address, and ZIP + 4                                               | \$\$                         | Person X Payroll                                                        |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                        | (c) Total contributions      | (d) Type of contribution                                                |
| 8          |                                                                          | \$\$                         | Person X Payroll  Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                        | (c)<br>Total contributions   | (d) Type of contribution                                                |
|            |                                                                          | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                        | (c) Total contributions      | (d) Type of contribution                                                |
|            |                                                                          | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                        | (c)<br>Total contributions   | (d) Type of contribution                                                |
|            |                                                                          | \$                           | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                        | (c) Total contributions      | (d) Type of contribution                                                |
|            |                                                                          |                              | Person Payroll                                                          |

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Noncash (Complete Part II for noncash contributions.)

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

Name of organization

Employer identification number

PREVENTED

43-0827852

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |                                           |                      |  |  |  |  |
|------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------|----------------------|--|--|--|--|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                                          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |  |
|                              |                                                                                                     |                                           |                      |  |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                                          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |  |
|                              |                                                                                                     |                                           |                      |  |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                                          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |  |
|                              |                                                                                                     |                                           |                      |  |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                                          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |  |
|                              |                                                                                                     |                                           |                      |  |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                                          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |  |
|                              |                                                                                                     |                                           |                      |  |  |  |  |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                                                          | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |  |  |  |  |
|                              |                                                                                                     |                                           |                      |  |  |  |  |

Schedule B (Form 990) (2022)

Name of organization **Employer identification number** PREVENTED 43-0827852 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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Page 4

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

**Employer identification number** 

43-0827852 **PREVENTED** 

| Par | Organizations Maintaining Donor organization answered "Yes" on Form 990, | *Advised Funds or Other Similar Fu<br>Part IV. line 6. | unds or Accounts. Complete if the           |
|-----|--------------------------------------------------------------------------|--------------------------------------------------------|---------------------------------------------|
|     | ,                                                                        | (a) Donor advised funds                                | (b) Funds and other accounts                |
| 1   | Total number at end of year                                              |                                                        |                                             |
| 2   | Aggregate value of contributions to (during year)                        |                                                        |                                             |
| 3   | Aggregate value of grants from (during year)                             |                                                        |                                             |
| 4   | Aggregate value at end of year                                           |                                                        |                                             |
| 5   | Did the organization inform all donors and donor ac                      |                                                        | r advised funds                             |
|     | are the organization's property, subject to the orga                     | _                                                      |                                             |
| 6   | Did the organization inform all grantees, donors, an                     |                                                        |                                             |
|     | for charitable purposes and not for the benefit of the                   |                                                        |                                             |
|     |                                                                          |                                                        |                                             |
| Par | art II Conservation Easements. Complet                                   | e if the organization answered "Yes" on Form           | 990, Part IV, line 7.                       |
| 1   | Purpose(s) of conservation easements held by the                         | organization (check all that apply).                   |                                             |
|     | Preservation of land for public use (for examp                           | ole, recreation or education) Preserva                 | tion of a historically important land area  |
|     | Protection of natural habitat                                            | Preserva                                               | tion of a certified historic structure      |
|     | Preservation of open space                                               |                                                        |                                             |
| 2   | Complete lines 2a through 2d if the organization he                      | eld 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             |
| а   | Total number of conservation easements                                   |                                                        | 2a                                          |
| b   | Total acreage restricted by conservation easements                       | s                                                      | 2b                                          |
| С   | Number of conservation easements on a certified h                        | nistoric structure included in (a)                     | 2c                                          |
| d   | Number of conservation easements included in (c)                         | acquired after July 25,2006, and not on a              |                                             |
|     | historic structure listed in the National Register                       |                                                        | 2d                                          |
| 3   | Number of conservation easements modified, trans                         | sferred, released, extinguished, or terminated         | by the organization during the tax          |
|     | year                                                                     |                                                        |                                             |
| 4   | Number of states where property subject to conser                        | vation easement is located                             |                                             |
| 5   | Does the organization have a written policy regardi                      | ng the periodic monitoring, inspection, handli         | ng of                                       |
|     | violations, and enforcement of the conservation ea                       | sements it holds?                                      | Yes No                                      |
| 6   | Staff and volunteer hours devoted to monitoring, in                      | specting, handling of violations, and enforcing        | g conservation easements during the year    |
| _   | <del></del>                                                              |                                                        |                                             |
| 7   | Amount of expenses incurred in monitoring, inspec                        | iting, handling of violations, and enforcing cor       | nservation easements during the year        |
| 8   | Does each conservation easement reported on line                         | 2(d) above satisfy the requirements of section         | n 170(h)(4)(B)(i)                           |
|     | and section 170(h)(4)(B)(ii)?                                            | • • •                                                  |                                             |
| 9   | In Part XIII, describe how the organization reports of                   |                                                        |                                             |
|     | balance sheet, and include, if applicable, the text o                    | f the footnote to the organization's financial s       | tatements that describes the                |
|     | organization's accounting for conservation easeme                        | ents.                                                  |                                             |
| Par |                                                                          | tions of Art, Historical Treasures,                    | or Other Similar Assets.                    |
|     | Complete if the organization answered "Yes                               | " on Form 990, Part IV, line 8.                        |                                             |
| 1a  | If the organization elected, as permitted under FAS                      | B ASC 958, not to report in its revenue stater         | ment and balance sheet works                |
|     | of art, historical treasures, or other similar assets he                 | eld for public exhibition, education, or researc       | h in furtherance of public                  |
|     | service, provide in Part XIII the text of the footnote                   | to its financial statements that describes thes        | se items.                                   |
| b   | If the organization elected, as permitted under FAS                      | B ASC 958, to report in its revenue statemen           | t and balance sheet works of                |
|     | art, historical treasures, or other similar assets held                  | for public exhibition, education, or research i        | n furtherance of public service,            |
|     | provide the following amounts relating to these iter                     | ms:                                                    |                                             |
|     | (i) Revenue included on Form 990, Part VIII, line 1                      |                                                        | \$                                          |
|     |                                                                          |                                                        | •                                           |
| 2   | If the organization received or held works of art, his                   | storical treasures, or other similar assets for fir    | nancial gain, provide                       |
|     | the following amounts required to be reported under                      | er FASB ASC 958 relating to these items:               |                                             |
| а   | Revenue included on Form 990, Part VIII, line 1                          |                                                        | \$                                          |
| b   | Assets included in Form 990, Part X                                      |                                                        |                                             |

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Schedule D (Form 990) 2022

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

|            | edule D (Form 990) 2022 PREVENTI                                         |                         | 10.1.2.19              |                     | 1 0           |               |           | 2785         |          | age 2    |
|------------|--------------------------------------------------------------------------|-------------------------|------------------------|---------------------|---------------|---------------|-----------|--------------|----------|----------|
| Par        | rt III   Organizations Maintaining Co                                    |                         |                        |                     |               |               |           | (contin      | าued)    |          |
| 3          | Using the organization's acquisition, accession                          | on, and other records   | s, check any of the f  | ollowing that mal   | ke signi      | ficant use    | of its    |              |          |          |
|            | collection items (check all that apply):                                 | _                       | <b>—</b> .             |                     |               |               |           |              |          |          |
| a          | Public exhibition                                                        | d                       |                        | hange program       |               |               |           |              |          |          |
| b          | Scholarly research                                                       | е                       | Other                  |                     |               |               |           |              |          |          |
| С          | Preservation for future generations                                      |                         |                        |                     |               |               |           |              |          |          |
| 4          | Provide a description of the organization's co                           |                         |                        |                     |               |               | in Part   | XIII.        |          |          |
| 5          | During the year, did the organization solicit or                         |                         | *                      | •                   |               |               |           | 7            | _        | ٦        |
| Dor        | to be sold to raise funds rather than to be ma                           |                         |                        |                     |               |               |           | Yes          |          | No       |
| rai        | rt IV Escrow and Custodial Arrang<br>reported an amount on Form 990, Par |                         | ete if the organizatio | n answered "Yes     | " on Fo       | rm 990, F     | art IV, I | ine 9, or    |          |          |
| 4.         | <u> </u>                                                                 |                         |                        |                     |               |               |           |              |          |          |
| ıa         | Is the organization an agent, trustee, custodia                          |                         | •                      |                     |               |               |           | 7 v          |          | T NA     |
| <b>L</b>   | on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII a   |                         |                        |                     |               |               | L         | <b>⊻</b> Yes |          | 」No      |
| b          | ii res, explain the arrangement in Part XIII a                           | and complete the loll   | owing table.           |                     |               |               |           | Amoun        | +        |          |
| _          | Designing belongs                                                        |                         |                        |                     |               | 10            |           | Amoun        |          |          |
|            | Beginning balance                                                        |                         |                        |                     |               | 1c            |           |              |          |          |
|            | Additions during the year                                                |                         |                        |                     |               | 1d            |           |              |          |          |
| f          | Distributions during the year                                            |                         |                        |                     |               | 1e<br>1f      |           |              |          |          |
|            | Ending balance  Did the organization include an amount on Fo             |                         |                        |                     | <br>iahility? | $\overline{}$ |           | Yes          | $\neg$   | No       |
|            | If "Yes," explain the arrangement in Part XIII.                          |                         |                        |                     | -             |               | 🖵         | _            | <br>     |          |
| Par        |                                                                          |                         |                        |                     |               |               |           |              |          |          |
|            | Complete ii                                                              | (a) Current year        | (b) Prior year         | (c) Two years ba    |               | Three yea     | rs back   | (e) Four     | vears    | back     |
| <b>1</b> a | Beginning of year balance                                                | 1,545,848.              | 1,338,801.             | 1,181,11            | + ` '         | 1,027         |           | ( )          | 949,     |          |
| b          |                                                                          |                         |                        |                     |               |               | ,708.     | <u> </u>     |          |          |
|            | Net investment earnings, gains, and losses                               | -214,299.               | 207,047.               | 157,68              | 88.           |               | ,176.     |              | <u>.</u> | 328.     |
| q          | Grants or scholarships                                                   |                         |                        | ,                   |               |               | ,         |              |          |          |
| ٠<br>۵     | Other expenditures for facilities                                        |                         |                        |                     |               |               |           |              |          |          |
| Ŭ          | and programs                                                             |                         |                        |                     |               |               |           |              |          |          |
| f          | Administrative expenses                                                  |                         |                        |                     |               |               |           |              |          |          |
| g          | End of year balance                                                      | 1,331,549.              | 1,545,848.             | 1,338,80            | )1.           | 1.181         | ,113.     | 1            | ,027,    | 229.     |
| 2          | Provide the estimated percentage of the curre                            |                         | · · · · · ·            |                     |               |               | , -       |              |          |          |
|            |                                                                          | 100                     | %                      | , mora ao.          |               |               |           |              |          |          |
| b          | Permanent endowment • 0000                                               | %                       |                        |                     |               |               |           |              |          |          |
|            |                                                                          |                         |                        |                     |               |               |           |              |          |          |
|            | The percentages on lines 2a, 2b, and 2c shou                             | uld equal 100%.         |                        |                     |               |               |           |              |          |          |
| За         | Are there endowment funds not in the posses                              | •                       | tion that are held ar  | nd administered for | or the        |               |           |              |          |          |
|            | organization by:                                                         | 3                       |                        |                     |               |               |           |              | Yes      | No       |
|            | (i) Unrelated organizations                                              |                         |                        |                     |               |               |           | 3a(i)        |          | X        |
|            | (ii) Related organizations                                               |                         |                        |                     |               |               |           | 3a(ii)       |          | X        |
| b          | If "Yes" on line 3a(ii), are the related organizate                      | tions listed as require | ed on Schedule R?      |                     |               |               |           | 3b           |          |          |
| 4          | Describe in Part XIII the intended uses of the                           |                         |                        |                     |               |               |           |              |          |          |
| Par        | rt VI Land, Buildings, and Equipme                                       |                         |                        |                     |               |               |           |              |          |          |
|            | Complete if the organization answered                                    | d "Yes" on Form 990     | , Part IV, line 11a. S | ee Form 990, Pai    | rt X, line    | e 10.         |           |              |          |          |
|            | Description of property                                                  | (a) Cost or o           |                        |                     |               | ımulated      |           | (d) Boo      | k valu   | <u>—</u> |
|            |                                                                          | basis (investm          |                        | (other)             | depre         | ciation       |           |              |          |          |
| 1a         | Land                                                                     |                         |                        |                     |               |               |           |              |          |          |
|            |                                                                          | I                       | 2,45                   | 0,359.              | 64            | 1,381         | L.        | 1,80         | 8,9      | 78.      |
|            | Leasehold improvements                                                   |                         |                        |                     |               |               |           |              |          |          |
|            | Equipment                                                                |                         | 15                     | 8,979.              | 9             | 8,765         | 5.        | 6            | 0,2      | 14.      |
|            | Other                                                                    |                         | 11                     | 7,810.              | 11            | 7,810         | ).        |              |          | 0.       |
| T-4-1      | Add lines to through to (O. t (d)                                        |                         |                        | - \                 |               |               |           | 1 86         | a 17     | 92       |

Schedule D (Form 990) 2022

| Part VII Investments - Other Securities.                                                                                                                                                                                                           |                                         | 43-0827852 Page                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------------------------------------------------------|
| Complete if the organization answered "Ye                                                                                                                                                                                                          | s" on Form 990, Part IV, line           | 11b. See Form 990, Part X, line 12.                        |
| (a) Description of security or category (including name of security                                                                                                                                                                                | (b) Book value                          | (c) Method of valuation: Cost or end-of-year market value  |
| Financial derivatives                                                                                                                                                                                                                              |                                         |                                                            |
| 2) Closely held equity interests                                                                                                                                                                                                                   |                                         |                                                            |
| 3) Other                                                                                                                                                                                                                                           |                                         |                                                            |
| (A)                                                                                                                                                                                                                                                |                                         |                                                            |
| (B)                                                                                                                                                                                                                                                |                                         |                                                            |
| (C)                                                                                                                                                                                                                                                |                                         |                                                            |
| (D)                                                                                                                                                                                                                                                |                                         |                                                            |
| (E)<br>(F)                                                                                                                                                                                                                                         |                                         |                                                            |
| (G)                                                                                                                                                                                                                                                |                                         |                                                            |
| (H)                                                                                                                                                                                                                                                |                                         |                                                            |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                                                                                                                                                                                    |                                         |                                                            |
| Part VIII Investments - Program Related.  Complete if the organization answered "Yes                                                                                                                                                               | s" on Form 990. Part IV. line           | 11c. See Form 990. Part X. line 13                         |
| (a) Description of investment                                                                                                                                                                                                                      | (b) Book value                          | (c) Method of valuation: Cost or end-of-year market value  |
| (1)                                                                                                                                                                                                                                                | (,, =================================== | .,                                                         |
| (2)                                                                                                                                                                                                                                                |                                         |                                                            |
| (3)                                                                                                                                                                                                                                                |                                         |                                                            |
| (4)                                                                                                                                                                                                                                                |                                         |                                                            |
| (5)                                                                                                                                                                                                                                                |                                         |                                                            |
| (6)                                                                                                                                                                                                                                                |                                         |                                                            |
| (7)                                                                                                                                                                                                                                                |                                         |                                                            |
| (8)                                                                                                                                                                                                                                                |                                         |                                                            |
| (9)                                                                                                                                                                                                                                                |                                         |                                                            |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)                                                                                                                                                                                    |                                         |                                                            |
| Part IX Other Assets.                                                                                                                                                                                                                              |                                         |                                                            |
| Complete if the organization answered "Ye                                                                                                                                                                                                          | s" on Form 990, Part IV, line           |                                                            |
|                                                                                                                                                                                                                                                    | (a) Deschouon                           |                                                            |
|                                                                                                                                                                                                                                                    | (a) Beschpilen                          | (b) Book value                                             |
| (1)                                                                                                                                                                                                                                                | (a) Decemperent                         | (b) Book value                                             |
| (1)<br>(2)                                                                                                                                                                                                                                         | (a) Booonprion                          | (b) Book value                                             |
| (1)<br>(2)<br>(3)                                                                                                                                                                                                                                  | (a) Bookingston                         | (b) Book value                                             |
| (1)<br>(2)<br>(3)<br>(4)                                                                                                                                                                                                                           | (a) Decempoint                          | (b) Book value                                             |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)                                                                                                                                                                                                                    | (a) Decempoint                          | (b) Book value                                             |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)                                                                                                                                                                                                             | (a) Bookingston                         | (b) Book value                                             |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)                                                                                                                                                                                                      | (a) Decemption                          | (b) Book value                                             |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)                                                                                                                                                                                                      | (a) Decemption                          | (B) Book value                                             |
| (1)<br>(2)<br>(3)<br>(4)<br>(5)<br>(6)<br>(7)<br>(8)<br>(9)                                                                                                                                                                                        |                                         |                                                            |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B)                                                                                                                                                        |                                         |                                                            |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) (otal. (Column (b) must equal Form 990, Part X, col. (B)                                                                                                                                                       | line 15.)                               |                                                            |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities.                                                                                                                              | line 15.)                               |                                                            |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Ye                                                                                    | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yestal Description of liability                                                       | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yestal. (a) Description of liability (1) Federal income taxes                         | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yestimal Description of liability (1) Federal income taxes (2)                        | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yestimal Description of liability (1) Federal income taxes (2) (3)                    | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities.  Complete if the organization answered "Ye" (a) Description of liability (1) Federal income taxes (2) (3) (4)                | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yestandard income taxes (2) (3) (4) (5) (6) (7)                                       | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) 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) | line 15.)                               | 11e or 11f. See Form 990, Part X, line 25.                 |
| (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) Part X Other Liabilities. Complete if the organization answered "Yestandard income taxes (2) (3) (4) (5) (6) (7)                                       | line 15.)s" on Form 990, Part IV, line  | 11e or 11f. See Form 990, Part X, line 25.  (b) Book value |

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Schedule D (Form 990) 2022

| Sche      | dule D (Form 990) 2022 PREVENTED                                                                                     |                 |                       |          | 0827852 Page 4        |
|-----------|----------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|----------|-----------------------|
| Par       | t XI Reconciliation of Revenue per Audited Financial Staten                                                          | nents With      | Revenue per Re        | turn.    |                       |
|           | Complete if the organization answered "Yes" on Form 990, Part IV, line 1                                             | 2a.             |                       |          |                       |
| 1         | Total revenue, gains, and other support per audited financial statements                                             |                 |                       | 1        | 4,399,157.            |
| 2         | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                                  | 1 1             | 000 066               |          |                       |
| а         | Net unrealized gains (losses) on investments                                                                         |                 | -278,766.             | -        |                       |
| b         | Donated services and use of facilities                                                                               |                 |                       | -        |                       |
| С.        | Recoveries of prior year grants                                                                                      |                 | 9,478.                | -        |                       |
| d         | Other (Describe in Part XIII.)                                                                                       |                 | •                     |          | -269,288.             |
| e         | Add lines 2a through 2d                                                                                              |                 |                       | 2e       | 4,668,445.            |
| 3<br>4    | Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:      |                 |                       | 3        | 4,000,443.            |
| 4         |                                                                                                                      | 4a              |                       |          |                       |
| b         | Other (Describe in Part XIII.)                                                                                       |                 |                       |          |                       |
|           | Add lines 4a and 4b                                                                                                  |                 |                       | 4c       | 0.                    |
| 5         | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)                                      |                 |                       | 5        | 4,668,445.            |
| Par       | t XII Reconciliation of Expenses per Audited Financial State                                                         | ments With      | Expenses per F        |          |                       |
|           | Complete if the organization answered "Yes" on Form 990, Part IV, line 1                                             | 2a.             |                       |          |                       |
| 1         | Total expenses and losses per audited financial statements                                                           |                 |                       | 1        | 4,909,470.            |
| 2         | Amounts included on line 1 but not on Form 990, Part IX, line 25:                                                    |                 |                       |          |                       |
| а         | Donated services and use of facilities                                                                               | 2a              |                       |          |                       |
| b         | Prior year adjustments                                                                                               | 2b              |                       |          |                       |
| С         | Other losses                                                                                                         | 2c              |                       |          |                       |
| d         | Other (Describe in Part XIII.)                                                                                       | 2d              | 9,478.                |          |                       |
| е         | Add lines 2a through 2d                                                                                              |                 |                       | 2e       | 9,478.                |
| 3         | Subtract line 2e from line 1                                                                                         |                 |                       | 3        | 4,899,992.            |
| 4         | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                                   | 1 . 1           |                       |          |                       |
| a         | Investment expenses not included on Form 990, Part VIII, line 7b                                                     |                 |                       | -        |                       |
| b         | Other (Describe in Part XIII.)                                                                                       |                 |                       |          | 0                     |
|           | Add lines 4a and 4b                                                                                                  |                 |                       | 4c       | 4,899,992 <b>.</b>    |
| 5<br>Par  | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  † XIII   Supplemental Information. |                 |                       | 5        | 4,033,332             |
|           | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P                             | art IV lines 1h | and 2h: Part V line 4 | · Part X | ( line 2: Part XI     |
|           | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a                                   |                 |                       | , ruit / | , mo 2, r are 70,     |
|           |                                                                                                                      |                 |                       |          |                       |
|           |                                                                                                                      |                 |                       |          |                       |
| PAF       | T X, LINE 2:                                                                                                         |                 |                       |          |                       |
|           |                                                                                                                      |                 |                       |          |                       |
| <u>IN</u> | ACCORDANCE WITH ASC 740-10, BASED ON THE                                                                             | EVALUA'         | TION OF PRE           | VEN'     | TED'S TAX             |
| DOC       | THIONG WANAGEMENT DELIEVES ALL DOCUMENT                                                                              | a mon n         |                       | TTXTT>T  | 3D 331                |
| POS       | SITIONS, MANAGEMENT BELIEVES ALL POSITION                                                                            | S MOOLD         | BE OPHELD             | ומאט     | SR AN                 |
| EXZ       | MINATION FOR ALL OPEN TAX YEARS. THEREFO                                                                             | RE NO 1         | PROVISION F           | OR T     | тип                   |
| циг       | MINATION FOR ADD OTEN TAX TEARD: INDREFO                                                                             | KE, NO          | I ROVIDION F          | 010 .    | 111111                |
| EFF       | ECTS OF UNCERTAIN TAX POSITIONS HAS BEEN                                                                             | RECORD          | ED AT DECEM           | BER      | 31, 2022              |
|           |                                                                                                                      |                 | -                     |          | ,                     |
| OR        | 2021.                                                                                                                |                 |                       |          |                       |
|           |                                                                                                                      |                 |                       |          |                       |
|           |                                                                                                                      |                 |                       |          |                       |
|           |                                                                                                                      |                 |                       |          |                       |
| PAF       | T XI, LINE 2D - OTHER ADJUSTMENTS:                                                                                   |                 |                       |          |                       |
| DIE       | PECE BUNDDATGING BYDENGEG                                                                                            |                 |                       |          | 0 470                 |
| דדת       | ECT FUNDRAISING EXPENSES                                                                                             |                 |                       |          | 9,478.                |
|           |                                                                                                                      |                 |                       |          |                       |
|           |                                                                                                                      |                 |                       |          |                       |
| PAR       | T XII, LINE 2D - OTHER ADJUSTMENTS:                                                                                  |                 |                       |          |                       |
|           | .,                                                                                                                   |                 |                       |          |                       |
| DIF       | ECT FUNDRAISING EXPENSES                                                                                             |                 |                       |          | 9,478.                |
|           | . 09-01-22                                                                                                           |                 |                       | Sched    | lule D (Form 990) 202 |

| chedule D (Form 990) 2022 PREVENTED 43 - 0827852 Page Part XIII Supplemental Information (continued) |
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# 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.

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

OMB No. 1545-0047

2022

Open to Public Inspection

| Name of the organization PREVENT                                                                                                                                                                                                                           | ED                                       |                                      |                                                |                                            |        | 43-0827                                                         | ntification number                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------------------|------------------------------------------------|--------------------------------------------|--------|-----------------------------------------------------------------|---------------------------------------------------------|
|                                                                                                                                                                                                                                                            | Complete if the organization answe       | red "Y                               | es" or                                         | n Form 990, Part IV, I                     | ine 1  |                                                                 |                                                         |
| required to complete this par                                                                                                                                                                                                                              |                                          |                                      |                                                | , ,                                        |        |                                                                 |                                                         |
| <ul> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or</li> </ul> | e Solicitat f Solicitat g Special        | tion of<br>tion of<br>fundra         | non-g<br>gover<br>aising                       | overnment grants<br>nment grants<br>events | tees,  | or                                                              |                                                         |
| key employees listed in Form 990, P <b>b</b> If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the                                                                                                                              | viduals or entities (fundraisers) pursua |                                      |                                                | -                                          | he fur | Yes adraiser is to be                                           |                                                         |
| (i) Name and address of individual or entity (fundraiser)                                                                                                                                                                                                  | (ii) Activity                            | fundr<br>have c<br>or cor<br>contrib | Did<br>raiser<br>ustody<br>itrol of<br>utions? | (iv) Gross receipts from activity          | to (   | Amount paid<br>or retained by)<br>fundraiser<br>ted in col. (i) | (vi) Amount paid<br>to (or retained by)<br>organization |
|                                                                                                                                                                                                                                                            |                                          | Yes                                  | No                                             |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
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|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
| Total                                                                                                                                                                                                                                                      |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
| 3 List all states in which the organization or licensing.                                                                                                                                                                                                  |                                          |                                      | utions                                         | or has been notified                       | it is  | exempt from re                                                  | gistration                                              |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
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|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |
|                                                                                                                                                                                                                                                            |                                          |                                      |                                                |                                            |        |                                                                 |                                                         |

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

Schedule G (Form 990) 2022

Schedule G (Form 990) 2022 PREVENTED 43-0827852 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

|                 |        | of fundraising event contributions and gro                                                        | oss income on Form 990                                                                                          | -EZ, lines 1 and 6b. List e                      | vents with gross receipt               | is greater than \$5,000.                               |
|-----------------|--------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------|--------------------------------------------------------|
| ď.              |        |                                                                                                   | (a) Event #1 GOLF TOURNAMENT (event type)                                                                       | (b) Event #2 STOMP OUT ADDICTION WA (event type) | (c) Other events  NONE  (total number) | (d) Total events<br>(add col. (a) through<br>col. (c)) |
| Revenue         | 1      | Gross receipts                                                                                    | 32,196.                                                                                                         | 12,957.                                          |                                        | 45,153.                                                |
|                 | 2      | Less: Contributions                                                                               |                                                                                                                 |                                                  |                                        |                                                        |
|                 | 3      | Gross income (line 1 minus line 2)                                                                | 32,196.                                                                                                         | 12,957.                                          |                                        | 45,153.                                                |
|                 | 4      | Cash prizes                                                                                       |                                                                                                                 |                                                  |                                        |                                                        |
| v               | 5      | Noncash prizes                                                                                    |                                                                                                                 |                                                  |                                        |                                                        |
| bense           | 6      | Rent/facility costs                                                                               |                                                                                                                 |                                                  |                                        |                                                        |
| Direct Expenses | 7      | Food and beverages                                                                                |                                                                                                                 |                                                  |                                        |                                                        |
|                 | 8<br>9 | Entertainment Other direct expenses                                                               | 9,478.                                                                                                          |                                                  |                                        | 9,478.                                                 |
|                 | 10     | Direct expense summary. Add lines 4 through                                                       | n 9 in column (d)                                                                                               |                                                  |                                        | 9,478.                                                 |
|                 |        | Net income summary. Subtract line 10 from li                                                      | ine 3, column (d)                                                                                               |                                                  |                                        | 35,675.                                                |
| Pa              | rt I   |                                                                                                   | answered "Yes" on Form                                                                                          | n 990, Part IV, line 19, or r                    | eported more than                      |                                                        |
|                 |        | \$15,000 on Form 990-EZ, line 6a.                                                                 | T                                                                                                               |                                                  |                                        | T                                                      |
| Revenue         |        |                                                                                                   | (a) Bingo                                                                                                       | (b) Pull tabs/instant bingo/progressive bingo    | (c) Other gaming                       | (d) Total gaming (add col. (a) through col. (c))       |
| ᆱ               | 1      | Gross revenue                                                                                     |                                                                                                                 |                                                  |                                        |                                                        |
|                 |        |                                                                                                   |                                                                                                                 |                                                  |                                        |                                                        |
| ses             | 2      | Cash prizes                                                                                       |                                                                                                                 |                                                  |                                        |                                                        |
| Expenses        | 3      | Noncash prizes                                                                                    |                                                                                                                 |                                                  |                                        |                                                        |
| Direct F        | 4      | Rent/facility costs                                                                               |                                                                                                                 |                                                  |                                        |                                                        |
|                 | 5      | Other direct expenses                                                                             |                                                                                                                 |                                                  |                                        |                                                        |
|                 |        |                                                                                                   | Yes %                                                                                                           | Yes %                                            | Yes %                                  |                                                        |
|                 | 6      | Volunteer labor                                                                                   | No No                                                                                                           | No No                                            | No 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)                                                                                         |                                                  |                                        |                                                        |
| •               | Г      |                                                                                                   |                                                                                                                 |                                                  |                                        |                                                        |
|                 |        | ter the state(s) in which the organization condu<br>the organization licensed to conduct gaming a | _                                                                                                               |                                                  |                                        | Yes No                                                 |
|                 |        | ne organization licensed to conduct gaming ad<br>No," explain:                                    |                                                                                                                 |                                                  |                                        | res NO                                                 |
| -               | _      |                                                                                                   |                                                                                                                 |                                                  |                                        |                                                        |
|                 |        | ere any of the organization's gaming licenses re<br>Yes," explain:                                | in the second |                                                  | rear?                                  | Yes No                                                 |
|                 |        |                                                                                                   |                                                                                                                 |                                                  |                                        |                                                        |

Schedule G (Form 990) 2022 232082 10-27-22

| Sch | ledule G (Form 990) 2022 PREVENTED 43                                                                                                                                         | 3-0827852          | Page 3   |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|
| 11  | Does the organization conduct gaming activities with nonmembers?                                                                                                              | Yes                | ☐ No     |
|     | 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       |
| 12  | Indicate the percentage of gaming activity conducted in:                                                                                                                      |                    |          |
|     |                                                                                                                                                                               | 10-                | 0/       |
|     | a The organization's facility                                                                                                                                                 |                    | <u>%</u> |
|     | 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                                                                                 | t                  |          |
|     | of gaming revenue retained by the third party \$                                                                                                                              |                    |          |
| c   | If "Yes," enter name and address of the third party:                                                                                                                          |                    |          |
| ·   | on 1005, onto hamo and address of the time party.                                                                                                                             |                    |          |
|     | Name                                                                                                                                                                          |                    |          |
|     | Address                                                                                                                                                                       |                    |          |
|     |                                                                                                                                                                               |                    |          |
| 16  | Gaming manager information:                                                                                                                                                   |                    |          |
|     | Name                                                                                                                                                                          |                    |          |
|     | Gaming manager compensation \$                                                                                                                                                |                    |          |
|     |                                                                                                                                                                               |                    |          |
|     | Description of services provided                                                                                                                                              |                    |          |
|     |                                                                                                                                                                               |                    |          |
|     |                                                                                                                                                                               |                    |          |
|     | Director/officer Employee Independent contractor                                                                                                                              |                    |          |
| 17  | Mandatory distributions:                                                                                                                                                      |                    |          |
| а   | Is the organization required under state law to make charitable distributions from the gaming proceeds to                                                                     |                    |          |
|     | retain the state gaming license?                                                                                                                                              | Yes                | ☐ No     |
| h   | • Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the                                                  |                    |          |
|     | · · · · · · · · · · · · · · · · · · ·                                                                                                                                         | ,                  |          |
| Da  | organization's own exempt activities during the tax year \$ INT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and | Doubli Barro       | 01- 401- |
| ıa  |                                                                                                                                                                               | Part III, lines 9, | 90, 100, |
|     | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.                                                                              |                    |          |
|     |                                                                                                                                                                               |                    |          |
|     |                                                                                                                                                                               |                    |          |
|     |                                                                                                                                                                               |                    |          |
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| -   |                                                                                                                                                                               |                    |          |
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| Schedule G (Form 990) PREVENTED Part IV Supplemental Information (continued) | 43-0827852 | Page 4 |
|------------------------------------------------------------------------------|------------|--------|
| Part IV   Supplemental Information (continued)                               |            |        |
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**SCHEDULE 0** (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-EZ.

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

Inspection

Name of the organization

PREVENTED

**Employer identification number** 43-0827852

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:              |
|-----------------------------------------------------------------------------|
| INTERVENTION AND ADVOCACY.                                                  |
|                                                                             |
| FORM 990, PART VI, SECTION B, LINE 11B:                                     |
| THE 990 IS REVIEWED BY INTERNAL ACCOUNTING STAFF AND SUBMITTED TO THE       |
| EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR REVIEWS AND DISCUSSES WITH THE   |
| CHAIR OF THE FINANCE COMMITTEE. THE 990 IS APPROVED AND THE EXECUTIVE       |
| DIRECTOR SIGNS AND A COMPLETE COPY IS PROVIDED TO THE BOARD PRIOR TO        |
| FILING.                                                                     |
|                                                                             |
| FORM 990, PART VI, SECTION B, LINE 12C:                                     |
| EACH BOARD MEMBER, STAFF, AND VOLUNTEER MUST CONFIRM IN WRITING THEY HAVE   |
| RECEIVED THE CONFLICT OF INTEREST POLICY AND AGREE TO CONFORM TO ITS        |
| PURPOSE PRIOR TO PERFORMING ANY SERVICE FOR THE ORGANIZATION                |
|                                                                             |
| FORM 990, PART VI, SECTION B, LINE 15A:                                     |
| THE EXECUTIVE DIRECTOR'S COMPENSATION AND INCREASE OF ARE REVIEWED ANNUALLY |
| BY THE PERSONNEL COMMITTEE OF THE GOVERNING BOARD OF DIRECTORS AND APPROVED |
| BY THE GOVERNING BOARD OF DIRECTORS.                                        |
|                                                                             |
| FORM 990, PART VI, SECTION C, LINE 19:                                      |
| ALL GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST OF THE ORGANIZATION.     |
|                                                                             |
| FORM 990, PART XII, LINE 2C                                                 |
| THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.                           |
|                                                                             |

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

Schedule O (Form 990) 2022