Department of the Treasury

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2025

Open to Public

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

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

Internal Revenue Service Inspection , 2023, and ending , 20 For the 2023 calendar year, or tax year beginning Α C Name of organization FACTOR H Check if applicable: D Employer identification number R Address change Doing business as FACTOR-H 82-5395108 E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Name change Room/suite (310)703 - 29737917 HOLLYWOOD BLVD Initial return Final return/terminated City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90046 G Gross receipts \$ 342,653. Amended return H(a) Is this a group return for subordinates? Yes X No Application pending F Name and address of principal officer: IGNACIO MUNOZ-SANJUAN, 7917 HOLLYWOOD BLVD, LOS ANGELES, CA 90046 H(b) Are all subordinates included? Yes No Tax-exempt status: × 501(c)(3) ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions. 501(c) ( H(c) Group exemption number J Website: N/A Form of organization: X Corporation Trust Association 2018 M State of legal domicile: CA L Year of formation: κ Other Part I Summary Briefly describe the organization's mission or most significant activities: Enhance the quality of life of families in Latin America affected 1 by Huntington's disease and living in poverty. Activities & Governance \_\_\_\_\_ 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) . . . 3 3 4 Number of independent voting members of the governing body (Part VI, line 1b). 4 0 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . . . 6 6 3 . . . Total unrelated business revenue from Part VIII. column (C), line 12 7a 7a Ο. Net unrelated business taxable income from Form 990-T. Part I, line 11 h 7b 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) . 8 359,272 342,653. . . Revenue 9 Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 0. 12 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 359,272 342,653. 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. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 0. 0. Expenses Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . 16a 0. Ο. Total fundraising expenses (Part IX, column (D), line 25) b 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 483,792. 260,704. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 483,792. 18 260,704. 19 Revenue less expenses. Subtract line 18 from line 12 . . . . . -124,520. 81,949. Assets or d Balances **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 138,861 220,811. 21 Total liabilities (Part X, line 26) Fund Net 22 Net assets or fund balances. Subtract line 21 from line 20 138,861. 220,811.

Signature Block Part II

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

Sign	Signature of officer					Date	1	
Here	IGNACIC	MUNOZ-SANJUAN,	PRESIDENT					
	Type or print name	and title						
Paid	Print/Type prepa	arer's name	Preparer's signature	Date Check if		Check if	PTIN	
Preparer	ROLANDO L	EIVA CPA		05/01/2	024	self-employed	P00441886	
Use Only		ROLANDO E. LEI			Firm's	s EIN 65-0	026320	
	Firm's address	7400 S.W. 50th 1	TERRACE, SUITE 302, MI	AMI, H	FL 33155	Phone	eno. (305)6	563-1511
May the IRS	S discuss this re	eturn with the preparer s	shown above? See instructions	s				🗙 Yes 🗌 No
For Paperw	ork Reduction A	ct Notice, see the separa	te instructions. BAA		REV 03/21/24 F	PRO		Form <b>990</b> (2023)

Form 99	0 (2023)	Page <b>2</b>
Part		
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:	
	Enhance the quality of life of families in Latin America affected by Huntington's disease and living in poverty.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	🗙 Yes 🗌 No
3		Yes 🗵 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, expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocathe total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	0.)
	Help families affected by huntington's disease and living in peverty	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)	)
		······
	· · · · · · · · · · · · · · · · · · ·	
لم (	Other program convises (Describe on Schedule O)	
4d	Other program services (Describe on Schedule O.)(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 260,704.	
	REV 03/21/24 PRO	Form <b>990</b> (2023)

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Part	IV Checklist of Required Schedules			
	1 + 1 + 2 + 2 + 2 + 2 + 2 + 2 + 2 + 2 +		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		×
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		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
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? <i>If "Yes," complete Schedule C, Part III</i>	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		×
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? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> .	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
12a	Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14a		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		×
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.	15 16		×
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	17		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	10		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

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Part	IV Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	No ×
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? <i>If "Yes," complete Schedule J</i> .	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	32		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 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		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.1a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable1b0Did the organization comply with backup withholding rules for reportable paymentsto vendors and	-		
	reportable gaming (gambling) winnings to prize winners?	1c		

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b> 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
<b>4</b> a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country	та		~
	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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	60		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6a		×
D	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	-		
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
С	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		~
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . <b>10b</b>			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
D D	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с 14а	Enter the amount of reserves on hand       13c         Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
l4a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14a 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	1-10		
-	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See ir	struc	tions.
	Check if Schedule O contains a response or note to any line in this Part VI			<b>X</b>
Secti	ion A. Governing Body and Management			
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.	-	Yes	No
b 2	Enter the number of voting members included on line 1a, above, who are independent . 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		×
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		×
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6		× × ×
b	one or more members of the governing body?	7a 7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0.0	~	
a b 9	The governing body?	8a 8b	× ×	
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	, í	
40-		10-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		×
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		×
b C	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> .	12b 12c		
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14		×
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		×
b	Other officers or key employees of the organization	15b		×
16a	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10-		
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	<u>16a</u>		×
	organization's exempt status with respect to such arrangements?	16b		
	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	T (sec	tion {	501(c)
	<ul> <li>(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.</li> <li>Own website Another's website Upon request Other (explain on Schedule O)</li> </ul>	(200		(9)

- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. IGNACIO MUNOZ-SANJUAN, 7917 HOLLYWOOD BLVD, LOS ANGELES, CA 90046 (310)703-2973

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)								
(A)	(B)	<i>.</i> .		Pos				(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours					or/trust		compensation	compensation	of other
	per week							from the	from related	compensation
	(list any hours for	r dir	stit	Officer	eye	npl	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	idua ect	utic	er	m	est o	Ier	1099-NEC)	1099-NEC)	related organizations
	organizations	or all tr	nal		Key employee	eom			,	Ū
	below	Individual trustee or director	Institutional trustee		ee	Highest compensated employee				
	dotted line)	l e	stee			Isat				
						ed				
(1) IGNACIO MUNOZ-SANJUAN			$\sum$							
PRESIDENT				X						
(2) ROGER CACHOPE										
VICE PRESIDENT				x						
(3) JAMIE LEVEY						r				
TREASURER				×						
(4)										
(5)										
(6)										
(7)										
(8)										
	· · · · · · · · · · · · · · · · · · ·									
(9)										
(10)										
(10)										
(11)										
(11)										
(10)										
(12)										
(13)										
(14)										

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Emp	olo	yee	s, an	d H	lighest Compe	nsated	Employ	yees (d	contin	ued)
					(0	C)								
	(A)	(B)	(do n			ition	e than c	ne	(D)	(E)	)		(F)	
	Name and title	Average	box,	unles	s pe	rson	is both	an	Reportable	Report			ted amo	ount
		hours per week		1 1		-	or/trust	ŕ	compensation from the	compen from re			other oensatio	on
		(list any hours for	Individual t or director	nstit	Officer	(ey	High	Former	organization (W-2/ 1099-MISC/	organizatio 1099-N			om the zation a	and
		related	idua	utio	er	emp	est c oyee	ler	1099-NEC)	1099-1		related of		
		organizations below	Individual trustee or director	nal ti		Key employee	3 omp							
		dotted line)	stee	Institutional trustee		œ	Highest compensated employee							
				ĕ			ated							
(15)														
(16)			-											
(17)														
(18)											-			
(10)														
(19)														
S														
(20)														
(21)			-											
(0.0)														
(22)			-											
(23)					-									
(20)				K										
(24)														
(25)														
	Subtotal		• •	•			·	•						
C d	Total from continuation sheets to Part		n A		•		·	•						
d 2	Total (add lines 1b and 1c)		 1 to th	1098	List	 ed :	ahove		ho received mor	e than \$1	00 000	of		
-	reportable compensation from the organ			1030	100	.cu i	above	, ,		στησηφι	00,000	01		
													Yes	No
3	Did the organization list any former	officer, dire	ector,	tru	stee	e, k	ey ei	mpl	oyee, or highes	t compe	ensated			
	employee on line 1a? If "Yes," complete											3		×
4	For any individual listed on line 1a, is the													
	organization and related organizations	greater th	an \$1	150,0	000	)? li	f "Yes	s,"	complete Sched	dule J fo	or such			
-				•	•		•	· ·	· · · · · ·	· · ·	••••	4		×
5	Did any person listed on line 1a receive of for services rendered to the organization													~
Sacti	on B. Independent Contractors	: // /63, 0	,ompi		007	ieut		01 3	acriperson .			5		×
<u>3ecu</u> 1	Complete this table for your five high	nest comp	ensat	ed i	inde	eper	ndent	co	ntractors that r	eceived	more t	han \$*	00.00	)0 of
-	compensation from the organization. Rep													
	(A)								(B)		_	(C)		
	Name and business add	lress							Description of serv	vices		Compens	ation	
											1			

		_
2	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

				<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f g	Noncash contributions included in	42,653.			4	sections 512–514
Cont	h	lines 1a–1f         1g           Total. Add lines 1a–1f		242 652			
0	h		iness Code	342,653.			
Program Service Revenue	2a b c d e						
Ъ,	f	All other program service revenue					
	g 3	Investment income (including dividends, inter- other similar amounts)					
	4 5	Income from investment of tax-exempt bond pr         Royalties	OCEEOS				
	6a b	Gross rents 6a Less: rental expenses 6b	$ \land $				
	c d	Rental income or (loss)     6c       Net rental income or (loss)					
	7a	Gross amount from (i) Securities (i)	(ii) Other				
Revenue	b c	Less: cost or other basis and sales expenses . Gain or (loss) 7c					
Other	d 8a	Net gain or (loss)					
	b	Less: direct expenses					
	с 9а	Gross income from gaming activities. See Part IV, line 19 9a					
	b c 10a	Less: direct expenses       9b         Net income or (loss) from gaming activities       .         Gross sales of inventory, less       .         returns and allowances       .         10a					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory .					
Miscellaneous Revenue	11a	Bus	arress Gode				
scellanec Revenue	b						
Rev	C d			0.	0.	0.	0.
Mis	d e	All other revenue		0.	υ.	υ.	υ.
	12	Total revenue.         See instructions         . <th< th=""><th></th><th>342,653.</th><th>0.</th><th>0.</th><th>0.</th></th<>		342,653.	0.	0.	0.

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	<b>TIX</b> Statement of Functional Expenses		athor and in the	much occurrents to a st	mn (4)
Sectio	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response				
Dono	ot include amounts reported on lines 6b, 7b,			(C)	
	b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
	and domestic governments. See Part IV, line 21 .	0.	0.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0.	0.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	0.	0.		
4	Benefits paid to or for members	0.	0.		
5	Compensation of current officers, directors,				
•	trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			0
7	Other salaries and wages	0.	0.	0.	0.
8	Pension plan accruals and contributions (include	0.	0.	0.	0.
-	section 401(k) and 403(b) employer contributions)	0.	0.	0.	0.
9	Other employee benefits	0.	0.	0.	0.
10	Payroll taxes	0.	0.	0.	0.
11	Fees for services (nonemployees):				
а	Management	0.	0.	0.	0.
b	Legal	850.	850.	0.	0.
С	Accounting	1,885.	1,885.	0.	0.
d	Lobbying	0.	0.	0.	0.
е	Professional fundraising services. See Part IV, line 17	0.			0.
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0.	0.	0.	0.
g	(A), amount, list line 11g expenses on Schedule O.)			0	0
12	Advertising and promotion	0. 977.	0. 977.	0.	0.
13	Office expenses	0.	<u> </u>	0.	0.
14	Information technology	5,091.	5,091.	0.	0.
15	Royalties	0.	0.	0.	0.
16		0.	0.	0.	0.
17	Travel	772.	772.	0.	0.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.	Ο.	0.	0.
19	Conferences, conventions, and meetings .	203.	203.	0.	0.
20	Interest	0.	0.	0.	0.
21	Payments to affiliates	0.	0.	0.	0.
22	Depreciation, depletion, and amortization .	0.	0.	0.	0.
23		3,383.	3,383.	0.	0.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	DIRECT PROGRAM COST	224,203.	224,203.	0.	0.
b	BANK CHARGES	476.	476.	0.	0.
c	LICENSES AND PERMITS	1,320.	1,320.	0.	0.
d	SUBCONTRACTED WORK	12,633.	12,633.	0.	0.
е	All other expenses	8,911.	8,911.	0.	0.
25	Total functional expenses. Add lines 1 through 24e	260,704.	260,704.	0.	0.
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if				
	following ŠOP 98-2 (ASC 958-720)				F 000 (0000)

Form 990 (2023)

Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Pa	urt X		<u> </u>
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing	138,861.	1	220,811.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D <b>10a</b>			
	b	Less: accumulated depreciation		10c	
	11	Investments—publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	138,861.	16	220,811.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to any current or former officer, director,			
ilit		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
Liabilities				22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24 25	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		05	
	26	Total liabilities. Add lines 17 through 25		25 26	
	20	Organizations that follow FASB ASC 958, check here		20	
Fund Balances		and complete lines 27, 28, 32, and 33.			
lan	27	Net assets without donor restrictions	138,861.	27	220,811.
Ba	28	Net assets with donor restrictions	130,001.	28	220,011.
pu		Organizations that do not follow FASB ASC 958, check here			
Ŀ		and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
∋t ∠	32	Total net assets or fund balances	138,861.	32	220,811.
ž	33	Total liabilities and net assets/fund balances	138,861.	33	220,811.

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Form **990** (2023)

	30 (2023)		Pa	ge
Part	XI         Reconciliation of Net Assets           Check if Schedule O contains a response or note to any line in this Part XI			[
1	Total revenue (must equal Part VIII, column (A), line 12)     Image: Column (A) (A)		 42,6	
2	Total revenue (must equal Part IX, column (A), line 25)		42,0 60,7	
3	Revenue less expenses. Subtract line 2 from line 1			_
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		<u>81,9</u>	_
	Net unrealized gains (losses) on investments		38,8	0.
5 6	Donated services and use of facilities			
7				
8	Investment expenses         7           Prior period adjustments         8			
o 9	Other changes in net assets or fund balances (explain on Schedule O).			
9 10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	2	20,8	1
Part	XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII			_
			Yes	N
1	Accounting method used to prepare the Form 990: 🛛 Cash 🗌 Accrual 🗌 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
0-		0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	2a		
	reviewed on a separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		~	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
Ja	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b		
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SCHEDULE A (Form 990)

FACTOR H

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury
Internal Revenue Service

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.

#### Name of the organization

mployer identification nu	mber
---------------------------	------

Employer identific
82-5395108

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instruction	s.
---	----

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 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).
- 4 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:
- 5 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).
- 7 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.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 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 university:
- 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% 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<sup>1</sup>/<sub>3</sub>% 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.
  - **a 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.
  - **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.
  - 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.
  - d 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.
  - e 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.
  - f Enter the number of supported organizations . . . . .
  - g Provide the following information about the supported organization(s).

	(i) Name of supported organization	(îi) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)							
(D)							
(E)							
Tota							

Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support					,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						1 502 726
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	263,626.	355,590.	272,595.	359,272.	342,653.	1,593,736.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	263,626.	355,590.	272,595.	359,272.	342,653.	1,593,736.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)				5		
6	Public support. Subtract line 5 from line 4						1,593,736.
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	263,626.	355,590.	272,595.	359,272.	342,653.	1,593,736.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,593,736.
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the	-			-		
Soati	organization, check this box and stop he on C. Computation of Public Support				· · · · ·		· · · · []
14	Public support percentage for 2023 (line			11 column (fi)		14	100 %
15	Public support percentage from 2022 Sci		-			15	<u> </u>
16a	33 <sup>1</sup> / <sub>3</sub> % support test – 2023. If the organ						
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			· · · · 🗙
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test</b> — <b>2022.</b> If the organithis box and <b>stop here</b> . The organization						
17a	<b>10%-facts-and-circumstances test-2</b> 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts- facts-and-circ	and-circumstaumstances tes	ances test, che st. The organiz	eck this box a ation qualifies	nd <b>stop here</b> . as a publicly	Explain in supported
b	<b>10%-facts-and-circumstances test—2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	cts-and-circu cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	re. Explain supported
18	Private foundation. If the organization instructions						
							A (Earm 000) 2022

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

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

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
5	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
0 7a	Amounts included on lines 1, 2, and 3						
7 a	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	•						
c	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from						
0							
	on B. Total Support	( ) 22/2		( )	( 1)	( )	(0
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		
	organization, check this box and stop he						• • • 🗌
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2023 (line						%
16	Public support percentage from 2022 Sc					16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2023						%
18	Investment income percentage from 202						%
19a	331/3% support tests-2023. If the organ						
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box	-	-	-		-	
b	331/3% support tests-2022. If the organized						
	line 18 is not more than 331/3%, check this	box and <b>stop h</b>	ere. The organ	ization qualifies	as a publicly s	upported orgar	nization .
20	Private foundation. If the organization d	id not check a	box on line 14	<u>, 19a, or 19b, c</u>	check this box	and see instru	ctions .
		RE	/ 03/21/24 PRO			Schedule	A (Form 990) 2023

# 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

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

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

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
  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
- organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
  By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's
- income or assets at all times during the tax year? If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard.

# Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *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.*
- **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.

1

2

1

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expl	
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Sect	-
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		

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

G

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Schedule A (Form 990) 2023

Schedu	le A (Form 990) 2023			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3)	B) Supporting Organi	zations (continued)	)
Secti	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish			1
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			2
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga		3
	Amounts paid to acquire exempt-use assets			4
	Qualified set-aside amounts (prior IRS approval required-	•		5
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6
7 8	<b>Total annual distributions.</b> Add lines 1 through 6. Distributions to attentive supported organizations to whic	h the organization is rea		7
•	(provide details in <b>Part VI</b> ). See instructions.	in the organization is res		в
9	Distributable amount for 2023 from Section C, line 6			9
10	Line 8 amount divided by line 9 amount			0
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required <i>—explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2023			
а	From 2018			
b	From 2019			
C	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2023 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.			
7	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2019			
b	Excess from 2020			
С	Excess from 2021			
d	Excess from 2022			
е	Excess from 2023			

Schedule A (Form 990) 2023

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 O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information.	n	2023
Department of the Treasury	Attach to Form 990 or Form 990-EZ.		Open to Public
Internal Revenue Service Name of the organization	Go to www.irs.gov/Form990 for the latest information.	Employer iden	Inspection tification number
FACTOR H		82-53951	
		02 33731	
Pt III, Line 2	Project Abrazos, Dancing at the Vatican (DATV), and	Assistan	ce
to Most Vulnera	able all are projects designed to help families in La	tin Ameri	ca
affected by Hur	ntington's disease and living in poverty as well incr	ease awar	eness
and efforts to	change the neglect and affliction of the communities	where we	
are engaged.			
Pt VI, Line 11	o: Organizations Process to review Form 990 - Reviewe	d by the	
finance commit	Le la		

	For calendar year 2				
Department of the Treasury Internal Revenue Service		Do not send to the IR Go to www.irs.gov/Form887			
Name of filer	-			EIN or SSN	
FACTOR H Name and title of officer or	person subject to tax			82-5395108	
IGNACIO MUNOZ-		STDENT			
		turn Information			
		you are using this Form 88	79-TE and enter the applic	able amount if any	, from the return. Form
		dollars and cents. For all ot			
3b, 4b, 5b, 6b, 7b, 8b,	9b, or 10b, which	and the amount on that line ever is applicable, blank (do nore than one line in Part I.			
1a Form 990 chec	xkhere 🗙	<b>b</b> Total revenue, if any (	Form 990, Part VIII, column	(A), line 12)	<b>1b</b> 342,653.
	check here	<b>b</b> Total revenue, if any (	Form 990-EZ, line 9)		2b
3a Form 1120-POL	check here	b Total tax (Form 1120-	POL, line 22)		3b
	check here $\ldots$ . $\Box$	b Tax based on investm	nent income (Form 990-PF,	Part V, line 5) .	4b
	eck here 🗌		668, line 3c)		5b
	eck here 🗌	b Total tax (Form 990-T	, Part III, line 4)		6b
	eck here		Part III, line 1)		7b
	eck here		of tax year (Form 5227, Iter		8b
	eck here 🗌		Part II, line 19)		9b
10a Form 8038-CP			nent requested (Form 8038-C		10b
		ture Authorization of O			
Under penalties of peri	ury, I declare that	X I am an officer of the ab			
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IRS E-file Signature Authorization for a Tax Exempt Entity

, 2023, and ending

, 20

For calendar year 2023, or fiscal year beginning

Form **8879-TE** 

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

REV 03/21/24 PRO

OMB No. 1545-0047

# 990-EZ, 990, 990-T and 990-PF Information Worksheet

Part I – Identifying Information
Employer Identification Number . 82-5395108
Name FACTOR H
Doing Business As FACTOR-H
Address
City LOS ANGELES State <u>CA</u> ZIP Code <u>90046</u>
Province/State
Foreign Code   Foreign Country
Telephone Number       (310)703-2973       Extension.       Foreign Phone No.         Fax       E-Mail Address ignacio@factor-h.org
Eligible for hurricane tax relief legislation benefits, check here
Part II – Type of Return
IMPORTANT
For tax years beginning on or after July 2, 2019, section 3101 of P.L. 116-25 requires that returns by exempt organizations be filed electronically. The appropriate electronic filing box(es) must be checked in Part VII - Electronic Filing Information.
Form 990-EZ onlyForm 990-EZ and Form 990-TXForm 990 onlyForm 990 and Form 990-TForm 990-PF onlyForm 990-PF and Form 990-TForm 990-T onlyForm 990-N (gross receipts \$50,000 or less)
QuickBooks Import Users & 990 to 990-EZ Data Transfer Option: Check if you're filing the EZ & want 990 imported data copied to the EZ OR for those not importing from QuickBooks who transferred from prior year 990 and now qualify to file the EZ this year, check this box to transfer 990 data to the EZ.
Before transferring data from Form 990 to Form 990-EZ, refer to "How to transfer data from filing Form 990 to 990-EZ" listed above in the Most Common Support Questions or Tax Help for this line.
Part III – Type of Organization
X       501(c) Corporation/Association       3 (subsection number)       220(e) Trust         501(c) Trust       (subsection number)       408A Trust         4947(a)(1) Trust       529(a) Corporation         408(e) Trust       529(a) Trust         401(a) Trust       530(a) Trust         Public College or University       Corporation/Association       527 Organization         Other       (describe)       Or Trust       501(c) Association         6417(d)(1)(A) Applicable Entity       0       0
Part IV – Tax Year and Filing Information
X       Calendar year         Fiscal year —       Ending month         Short year —       Beginning date    Ending date
Change of Accounting Period
X Check this box if the organization is enrolled in the Electronic Federal Tax Payment System (EFTPS)

2023

#### Part V - 2023 Estimated Taxes Paid

Check this box if the organization is a private foundation

Form 990-T	Form 990-PF

Amount of 2022 overpayment credited to 2023 estimated tax . .

		Form	n 990-T	Form	990-PF
Payment Quarters	Due Date	Date Paid	Amount Paid	Date Paid	Amount Paid
1st Quarter Payment 2nd Quarter Payment 3rd Quarter Payment 4th Quarter Payment	04/18/23 06/15/23 09/15/23 12/15/23				
Additional Payment 1 Additional Payment 2 Additional Payment 3 Additional Payment 4					

#### Part VI - Taxpayer Signature Information

Officer's Name	IGNACIO	MUNOZ	-SANJUAN
Officer's SSN	168-72-1661	Officer's Title	PRESIDENT

### Part VII – Electronic Filing Information

**IMPORTANT:** Do **not** use the Miscellaneous Statement **or** Additional Information if filing Form 990 or Form 990-EZ. These statements will **not** be transmitted with the return. Use Schedule O or the applicable Supplemental Information for the appropriate Schedule.

# Choose Returns to be Filed Electronically:

Note: Returns represented by gray bars are not supported by ProSeries or Taxing Agency.

	Original		Amended	Estin	nated	Payn	nents
Filings To	Return	Extension	Return	1	2	3	4
Federal Filings							
990, 990-EZ, 990-PF, or 990-N ►	X						
990-Т							
Form 114 (FBAR)							
State Filings							
Information Only: Selection of							
state/city return(s) was made ►	X	_					
California ►	X	_		_		_	
QuickZoom to the Electronic Filing Inf	ormation Works	sheet					►
QuickZoom to the Form 8868 Electron	nic Filing Inform	ation Workshe	et				•
	5						

F	Pract	itioner	PIN	prog	ram:
	v	Sign	thic .	oturn	alaatr

Sign this return electronically using the Practitioner PIN

ERO entered PIN

Officer's PIN (enter any 5 numbers) . . 95108

Date PIN entered	·	•	•	·	•	·	·	•	·	·	•	·	

#### **Responsible Party Information:**

Yes	No	
		Is Form

Form 8822-B required to report a change of responsible party?

FACTOR	Η
--------	---

82-5395108 Page 3

# Part VIII – Electronic Funds Withdrawal Information (Form 990-PF and Form 990-T filers only)

Yes       No         Use       Use electronic funds withdrawal of Form 990	-PF Extension Forn -PF Amended balar	n 8868 balance du nce due (EF Only)	
Use electronic funds withdrawal of Form 990 Use electronic funds withdrawal of Form 990	-T Extension Form	8868 balance due	? (EF Only)
Bank Information Check to confirm transferred account information (which a Name of Financial Institution (optional)	··· •• ·		
Check the appropriate box       Check         Routing number       026009593         Account number       325110354	3		
Form 990-PF Payment Information Enter the Form 990-PF payment date Balance due amount from this Form 990-PF return Enter an amount to withdraw tax payment If partial payment is made, the remaining balance due . Enter the Form 990-PF Extension payment date Balance-due amount from this 990-PF Extension Payment date for amended Form 990-PF returns Balance due amount for amended Form 990-PF return .			
Form 990-T Payment Information Enter the Form 990-T payment date	· · · · · · · · · · · · · · · · · · ·		
Date 990-T Exempt Organization Return was EFiled Date 990-T Exempt Organization Return was accepted . Date 990-T Exempt Organization Extension was EFiled Date 990-T Exempt Organization Extension was accepted Date 990-T Exempt Organization Amended Return was E Date 990-T Exempt Organization Amended Return was a			
FACTOR H		82-539	5108 Page 4
Part IX — Information for Client Letter			
	Form 990-EZ or Form 990	Form 990-PF	Form 990-T
Extended Due Date			
Letter Salutation.			
Part X – Return Preparer			
Enter preparer code from Firm/Preparer Info (See Help)	1		

QuickZoom to Form	990-EZ, Page	s 1 th	rou	gh 4	4.	 	 		 					 ►	
QuickZoom to Form															
QuickZoom to Form															
QuickZoom to Form															
QuickZoom to Form	990-N, e-Post	Card				 	 		 						

### **IRS** *e-file* Authentication Statement

Keep for your records

Name(s) Shown on Return	Employer ID No.
FACTOR H	82-5395108
A – Practitioner PIN Authorization	

QuickZoom to the Federal Information Worksheet to enter PIN information		
Please indicate how the taxpayer(s) PIN(s) are entered into the program.		
Officer entered PIN		
ERO entered Officer's PIN	•	•

# **B** – Signature of Electronic Return Originator

#### **ERO Declaration:**

I declare that the information contained in this electronic tax return is the information furnished to me by the Corporation. If the Exempt Organization furnished me a completed tax return, I declare that the information contained in this electronic tax return is identical to that contained in the return provided by the Exempt Organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

# I am signing this Tax Return by entering my PIN below.

ERO's PIN (EFIN followed by any 5 numbers) . . . . . . . . . . . . . . . . . EFIN<u>655958</u> Self-Select PIN 12345

# C – Signature of Officer

# **Perjury Statement:**

Under penalties of perjury, I declare that I am an officer of the above Exempt Organization and that I have examined a copy of the Exempt Organization's 2023 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

# **Consent to Disclosure:**

I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the Exempt Organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

# Electronic Funds Withdrawal Consent (if applicable):

I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the Exempt Organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institution involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN	95108
Date	

Keep for your records

Name(s) shown on return FACTOR H

Identifying number 82-5395108

### Part I – State Electronic Filing:

Check this box to force state only filing for all states selected	to be filed electronically						
Part II – Electronic Return Originator Information							
The ERO Information below will automatically calculate base	ed on the preparer code entered on the return.						
For returns that are prepared as a "Non-Paid Preparer" (XNF enter the EFIN for the ERO that is responsible for this return							
For returns that are marked as a "Non-Paid Preparer" (XNP) enter a PIN for the ERO that is responsible for filing return .							
	ERO Electronic Filers Identification Number (EFIN) 655958						
ROLANDO E. LEIVA, C.P.A., P.A. ERO Address	ERO Employer Identification Number						
7400 S.W. 50th TERRACE, SUITE 302	65-0026320						
City State ZIP Code	ERO Social Security Number or PTIN						
	<u>55</u> <u>P00441886</u>						
Country							
Part III – Paid Preparer Information							
Firm Name	Preparer Social Security Number or PTIN						
ROLANDO E. LEIVA, C.P.A., P.A.	P00441886						
Preparer Name	Employer Identification Number						
ROLANDO LEIVA CPA	65-0026320						
Address	Phone Number Fax Number						
7400 S.W. 50th TERRACE, SUITE 302	(305)663-1511 (305)663-3350						
CityStateZIP CodeMIAMIFL331	b.c						
MIAMI FL 331 Country	Preparer E-mail Address						
Country	ROLANDO@LEIVACPA.COM						
Part IV – Selection of Additional Amended Returns	8						

#### antiv Selection of Additional

Enter the payment date to withdraw tax payment

- - Check this box to file another 990-T amended return electronically
  - File another Amended Form 114 Report of Foreign Bank and Financial Accounts (FBAR) electronically Check this box to file another **state and/or city** amended return electronically

  - Select the state and/or city amended return(s) to file electronically.

State/City *
California State Exempt

#### Part V – Name Control

# Smart Worksheets From 2023 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax -- Smart Worksheet

	Line 22 - Depreci	ation, Depletion,	and Amortizatio	on Smart Worksh	eet
C C	o enter assets, <b>QuickZoom</b> to o view a calculated report of a <b>QuickZoom</b> to the Depreciatio <b>QuickZoom</b> to Form 4562 for 1 following items carry to line 2	all depreciation infor n/Amortization Rep Form 990	mation for Form 99	0, 	
	Description	<b>(A)</b> Total	<b>(B)</b> Program services	<b>(C)</b> Management and general	<b>(D)</b> Fundraising
Α	Depreciation	0.	0.	0.	0.
B C	Depletion	0.	0.	0.	0.