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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990

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A	For the	e 2023 calend	ar year, or tax year beginning 01/01/2023 and ending		12/31/2	023	
в	Check if	f applicable:	C Name of organization ITS GOING TO BE OK INC			D Empl	oyer identification number
	Address	s change	Doing business as				46-5139883
	Name cl	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/	/suite	E Telepł	none number
	Initial ret	turn	4232 S Westmoreland Road				469-859-2180
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code				
	Amende	ed return	Dallas, TX 75233			G Gross	receipts \$ 456,742
	Applicat	tion pending	F Name and address of principal officer: Tonya Stafford		H(a) Is this a gro	up return fo	or subordinates? 🗌 Yes 🗹 No
			4232 S Westmoreland Raod, Dallas, TX 75233		H(b) Are all su	Ibordinat	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527		lf "No," attach	a list. Se	ee instructions.
J	Website	e: www.igtb	ok.org		H(c) Group ex	emption	number
к	Form of	organization: 🗸	Corporation Trust Association Other L Year of form	nation:	2014	M State	of legal domicile: TX
Ρ	art I	Summa	γ				
	1	Briefly des	cribe the organization's mission or most significant activities: OUR	MISSI	ON IS TO W	/ORK T	OWARD THE
e		ERADICAT	ION OF TRAFFICKING IN PERSONS PARTICULARY WOMEN AND CHIL	D TR	AFFICKED F	OR TH	E PURPOSE
าลท		(Continued	on Schedule O, Statement 1)				
/en	2	Check this	box $\square$ if the organization discontinued its operations or disposed	of mo	ore than 25	% of it	s net assets.
ő	3	Number of	voting members of the governing body (Part VI, line 1a)			3	8
8	4	Number of	independent voting members of the governing body (Part VI, line 1)	b) .		4	8
Activities & Governance	5	Total numb	per of individuals employed in calendar year 2023 (Part V, line 2a)			5	1
ť	6	Total numb	per of volunteers (estimate if necessary)			6	250
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12			7a	0
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11			7b	0
					Prior Year		Current Year
Ð	8	Contributio	ns and grants (Part VIII, line 1h)		4	39,528	456,742
Revenue	9	Program se	ervice revenue (Part VIII, line 2g)			0	0
eve	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)			0	0
щ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0	0
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4	39,528	456,742
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1–3)			0	0
	14	Benefits pa	id to or for members (Part IX, column (A), line 4)			0	0
ŝ	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)			4,600	14,700
Expenses	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			0	0
xpe	b	Total fundr	aising expenses (Part IX, column (D), line 25) 9,093				
ш	17	Other expe	nses (Part IX, column (A), lines 11a–11d, 11f–24e)		4	19,348	430,949
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		4	23,948	445,649
	19	Revenue le	ss expenses. Subtract line 18 from line 12			15,580	11,093
Net Assets or Fund Balances				Begi	nning of Curre	ent Year	End of Year
sets alan	20	Total asset	s (Part X, line 16)			15,580	26,673
it As id Bä	21	Total liabili	ties (Part X, line 26)			0	0
a n	22	Net assets	or fund balances. Subtract line 21 from line 20			15,580	26,673
Pa	art II	Signatu	re Block				

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

Sign Here	Signature of officer	Date			
пеге	Tonya Stafford, CEO Type or print name and title				
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
Preparer Use Only	Firm's name	Firm's EIN			
Use Only	Firm's address	Phone no.			
May the IRS	discuss this return with the pre	parer shown above? See instruction	ons		🗌 Yes 🗌 No
					- 000

For Paperwork Reduction Act Notice, see the separate instructions.

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Form 99	0 (2023)			Page <b>2</b>
Part				
			this Part III	<u> []</u>
1	Briefly describe the organization's miss OUR MISSION IS TO WORK TOWARD TH CHILD TRAFFICKED FOR THE PURPOSE PROVIDE DIRECT TRAUMA INFORMED C	E ERADICATION OF TRAFFICKING	GOING TO BE OK RESCUES RESTORES	
2	Did the organization undertake any sign			
	prior Form 990 or 990-EZ? If "Yes," describe these new services o	n Schedule O.		
	Did the organization cease conductir services?		s in how it conducts, any program	n □Yes ☑No
	If "Yes," describe these changes on Sc			
4	Describe the organization's program se expenses. Section 501(c)(3) and 501(c) the total expenses, and revenue, if any,	)(4) organizations are required to	report the amount of grants and allo	
4a	(Code: ) (Expenses \$	396,922 including grants of \$	0) (Revenue \$	456,742 )
	IT'S GOING TO BE OK, INC IS A TRAUMA WORK TOWARD THE ERADICATION OF FOR THE PURPOSE OF SEXUAL EXPLO TRAUMA-INFORMED CARE SERVICES T OK, INC PAYS THE BASIC LIVING EXPEN EXPLOITATION. THE SUPPORT INCLUDE TRANSPORTATION EXPENSES, EDUCAT NECESSITIES. THE PROGRAM REQUIRE SERVICES/PROGRAMS. WE ASSIST APP	TRAFFICKING IN PERSONS PART ITATION ITS GOING TO BE OK RES O INCLUDE HOUSING COUNSELIN NSES OF WOMEN AND CHILDREN ES TRAUMA-INFORMED COUNSEL TION, CHILDCARE, MEDICAL AND ES ACCOUNTABILITY FROM BOTH	ICULARLY, WOMEN AND CHILD TRAFF SCUES RESTORES AND PROVIDE DIRE IG, ALL BASIC NECESSITIES IT'S GOIN TRAFFICKED FOR THE PURPOSE OF S ING, RENT, UTILITIES, FOOD, DENTAL CARE, CLOTHING, AND OTHE PARTIES. IGTBOK OFFERS A WRAP-A	ICKED CT G TO BE EXUAL
4b	(Code:) (Expenses \$ NA	<u>o</u> including grants of \$	<u>o</u> ) (Revenue \$	<u> </u>
4c	(Code:) (Expenses \$	<u>o</u> including grants of \$	<u>o</u> ) (Revenue \$	<u> </u>
4d	Other program services (Describe on S	chedule O.)		
A -	(Expenses \$ 0 including )	-	venue \$ 0 )	
4e	Total program service expenses	396,922		

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Part	V Checklist of Required Schedules			
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	Yes	No
2 3	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	<i>v</i>	~
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		~
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? <i>If "Yes," complete Schedule D, Part III</i>	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		~
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e 11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a 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		<ul> <li></li> <li></li> </ul>
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>	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
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	V Checklist of Required Schedules (continued)			
~~			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		r
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> .			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	~	├───
2 <b>-</b> a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <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," <i>complete Schedule L, Part IV</i>	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		~
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		~
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				
			Yes	No
1a b	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 applicable1b0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 99			ŀ	Page 5
Part			Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
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		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
	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).	_		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
	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?	5b 5c		~
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50		
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		-
	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	~	
	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 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 7f		~ ~
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		~
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		~
	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	711		•
	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		
	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 . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
5	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		
	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.			
	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			
	Enter the amount of reserves on hand	140		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		~
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	140		
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
	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.	-		
	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	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	on A. Governing Body and Management			
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b> 8 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 7a		ン ン ン
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a h	The governing body?	8a 8b	~	
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		~
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a		~
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	<i>v</i>	
13	Did the organization have a written whistleblower policy?	120	~	
14 15	Did the organization have a written document retention and destruction policy?	14	~	
а	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	4.01		
Secti	on C. Disclosure	16b	<u> </u>	
17	List the states with which a copy of this Form 990 is required to be filed TX			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Г (sec	tion 5	501(c

**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.

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<sup>20</sup> State the name, address, and telephone number of the person who possesses the organization's books and records. ITS Going To Be Ok Inc, (469)859-2180

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

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

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

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

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

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

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

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

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

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

organizations dotted line)         9 g g g g g g g g g g g g g g g g g g g					(	C)					
Name and title     Average per veek (if it any per veek (if	(Δ)	(B)			Pos	sition			(D)	(E)	(F)
bruis per volume       per volume       officer and a director/nuslee)       compensation from the organizations (W-2) 1999-NEC)       of other compensation from the organization (W-2) 1999-NEC)       of other compensation from the organization and related organizations (W-2) 1999-NEC)         DR TONYA STAFFORD       40.00         14,700       0         CEEO       0.00         14,700       0       0         JONETTI MOBLEY       5.00         0       0       0       0         TRUSTEE       0.00          0       0       0       0         CHRISTY WHITE       5.00          0       0       0       0         TRUSTEE ATTORNEY       0.00          0       0       0       0         CHRISTY WHITE       5.00         0       0       0       0       0       0       0       0         Stephanie Martinez       5.00         0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0											
per week (life tar) hours for below dotted line)         or or generation generations         or or generation generations         or or generations         or or or or or or or or         or or or or or or or         or or or or or or or or or or or or or o	Nume und the	0									
organizations below oted ine)         G g g g g g g g g g g g g g g g g g g g				-	-	1	1	<u> </u>			
organizations below oted ine)         G g g g g g g g g g g g g g g g g g g g			divi	stitu	ffice	ey e	nplo	orm			
DR TONYA STAFFORD       40.00       v       14,700       0       0         CEO       0.00       v       v       14,700       0       0         JONETT MOBLEY       5.00       v       0       0       0       0         Stephanie Martinez       5.00       v       v       0       0       0       0         TRUSTEE/       5.00       v       v       0       0       0       0       0         CHRISTY WHITE       5.00       v       v       0		related	dua	ltior	¥	μ	st c	₽ ₽			related organizations
DR TONYA STAFFORD       40.00       v       14,700       0       0         CEO       0.00       v       v       14,700       0       0         JONETT MOBLEY       5.00       v       v       0       0       0       0         Stephanie Martinez       5.00       v       v       0			or tru	nal t		loye	omp				
DR TONYA STAFFORD       40.00       v       14,700       0       0         CEO       0.00       v       v       14,700       0       0         JONETT MOBLEY       5.00       v       v       0       0       0       0         Stephanie Martinez       5.00       v       v       0			stee	rust		e	bens				
DR TONYA STAFFORD       40.00       v       14,700       0       0         CEO       0.00       v       v       14,700       0       0         JONETT MOBLEY       5.00       v       0       0       0       0         Stephanie Martinez       5.00       v       v       0       0       0       0         TRUSTEE/       5.00       v       v       0       0       0       0       0         CHRISTY WHITE       5.00       v       v       0				e			atec				
JONE TT MOBLEY         JONE         Intro         O	DR TONYA STAFFORD	40.00									
TRUSTEE       0.00       ✓       ✓       0       0       C         Stephanie Martinez       5.00       ✓       ✓       0       0       0       0         TRUSTEE/ SECRETARY       ✓       ✓       0       0       0       0       0         CHRISTY WHITE       5.00       ✓       ✓       0	CEO	0.00	~			~			14,700	0	0
Internet         0.00         0 <th< td=""><td>JONETT MOBLEY</td><td>5.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	JONETT MOBLEY	5.00									
TRUSTEL' SECRETARY       ✓       ✓       ✓       ✓       0       0       C         CHRISTY WHITE       5.00       -       ✓       0	TRUSTEE	0.00	~		~				0	0	0
Intervention       Image: Constraint of the second se	Stephanie Martinez	5.00									
TRUSTEE/ ATTORNEY       0.00       ✓       ✓       0       0       0       0         SONOBIA GARRETT       5.00       ✓       ✓       0 <td>TRUSTEE/ SECRETARY</td> <td></td> <td>~</td> <td></td> <td>~</td> <td></td> <td></td> <td></td> <td>0</td> <td>0</td> <td>0</td>	TRUSTEE/ SECRETARY		~		~				0	0	0
Instruction       0.00       V       V       0       0       0       0         Board Chair       0.00       V       V       0 <t< td=""><td>CHRISTY WHITE</td><td>5.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	CHRISTY WHITE	5.00									
Board Chair         0.00         ✓         ✓         0         0         0         0           WILLIE COWART         10.00         ✓         ✓         0 <td< td=""><td>TRUSTEE/ ATTORNEY</td><td>0.00</td><td>~</td><td></td><td>~</td><td></td><td></td><td></td><td>0</td><td>0</td><td>0</td></td<>	TRUSTEE/ ATTORNEY	0.00	~		~				0	0	0
Dota Original       0.00       1       1       0       0       0       0         WILLIE COWART       10.00       1       10.00       1       0	SONOBIA GARRETT	5.00									
TREASURER       0.00       ✓       ✓       0       0       0       0         ANTHONY MILLER       10.00       ✓       ✓       0	Board Chair	0.00	~		~				0	0	0
Introduction       0.00       1       1       0       0       0         ANTHONY MILLER       10.00       10.00       1       0	WILLIE COWART	10.00									
PRESIDENT       0.00       v       v       0       0       0         Melissa Bradffod       10.00       v       v       0       0       0       0         Trustee       0.00       v       v       0       0       0       0       0         Keiondria Jones       10.00       v       v       0       <	TREASURER	0.00	~		~				0	0	0
Intersection       0.00       1       0       0       0       0         Melissa Bradffod       10.00       10.00       1       0 <td>ANTHONY MILLER</td> <td>10.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	ANTHONY MILLER	10.00									
Trustee       0.00       r       r       0       0       0       0         Keiondria Jones       10.00       r       r       0       <	PRESIDENT	0.00	~		~				0	0	0
Indice	Melissa Bradffod	10.00									
Trustee       0.00       r       r       0       0       0       0         SHEILA WRIGHT GREENE       5.00       5.00       r       0	Trustee	0.00	~		~				0	0	0
SHEILA WRIGHT GREENE     5.00     ✓     0     0     0       TRUSTEE     0.00     ✓     0     0     0       Lonnie Johnson     5.00     ✓     0     0     0       ATTORNEY     0.00     ✓     0     0     0	Keiondria Jones	10.00									
TRUSTEE       0.00       ✓       0       0       0         Lonnie Johnson       5.00       ✓       0       0       0       0         ATTORNEY       0.00       ✓       0       0       0       0       0       0	Trustee	0.00	~		~				0	0	0
Lonnie Johnson     5.00       ATTORNEY     0.00	SHEILA WRIGHT GREENE	5.00									
ATTORNEY     0.00     ✓     0     0     0	TRUSTEE	0.00						~	0	0	0
	Lonnie Johnson	5.00									
	ATTORNEY	0.00						~	0	0	0
			-								
				-	-	+		-			
		+	1								
											<b></b>

Part VII Section A. Officers,	Directors, Trustees,	Key	Emj	ploy	yee	s, an	d H	lighest Compe	nsated	Emplo	yees (	contir	nued)
<b>(A)</b> Name and title	<b>(B)</b> Average hours	box,	unles	Pos neck ss pe	rson	e than c is both or/trust	an	(D) Reportable compensation	(E) Report compen	able sation	0	<b>(F)</b> Ited am f other	
	per week (list any hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from re organizatio 1099-N 1099-N	ns (W-2/ IISC/	fr	pensati om the ization organiz	and
1b Subtotal								14,700		0			0
cTotal from continuation shedTotal (add lines 1b and 1c)2Total number of individual	s (including but not		ed t		 :hos	e list	.ed	above) who re	eceived i	0 more t	han \$-	100,00	0 00 of
<ul> <li>3 Did the organization list an employee on line 1a? If "Yes,</li> </ul>	ny <b>former</b> officer, dir						•	0 loyee, or highes			3	Yes	No
<ul> <li>For any individual listed on liorganization and related or individual</li></ul>	ne 1a, is the sum of re ganizations greater th	porta	ble ( 150,	com 000	npei )? <i>I</i> :	nsatio f "Yes	n a s, "	nd other competender completender sched	nsation fr	om the			~
5 Did any person listed on line for services rendered to the	organization? If "Yes," o												~
Section B. Independent Contra           1         Complete this table for you compensation from the organ	ur five highest comp												
Name ar	(A) nd business address							<b>(B)</b> Description of serv	vices	(	<b>(C)</b> Compens	ation	
None													

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 0	

Part VIII Statement of Revenue

Fall	. V III	Statement of Revenue Check if Schedule O cont	tains a respor	use or note to an	v line in this Pa	art VIII		
					(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaigns .		0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues		0				
An G	c	Fundraising events		15,000				
ar ,	d	Related organizations .		0				
s, G	e f	Government grants (contril All other contributions, gifts		0				
ion S	•	and similar amounts not includ		441 742				
but	g	Noncash contributions incl		441,742				
d O		lines 1a-1f		\$ 265,511				
an Co	h	Total. Add lines 1a-1f .			456,742			
				Business Code				
Program Service Revenue	2a							
er v	b							
jram Ser Revenue	С							
Tar Jev	d							
Log	e	All other program convice r						
σ.	f g	All other program service r <b>Total.</b> Add lines 2a–2f.			0			
	3	Investment income (inclue			0			
		other similar amounts) .						
	4	Income from investment of	tax-exempt bo	ond proceeds				
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	C d	Rental income or (loss) 6c	0	-				
	d 7a	Net rental income or (loss) Gross amount from	(i) Securities	(ii) Other				
	10	sales of assets						
		other than inventory 7a						
ē	b	Less: cost or other basis						
evenue		and sales expenses . <b>7b</b>						
	С	Gain or (loss) 7c	0	0				
г	d		<u> </u>					
Other Ro	8a	Gross income from fund	•					
0		events (not including \$ of contributions reported	15,000					
		1c). See Part IV, line 18						
	b	Less: direct expenses .						
	c	Net income or (loss) from f		ents				
	9a	Gross income from						
		activities. See Part IV, line	19 . <b>9a</b>					
	b	Less: direct expenses .						
		Net income or (loss) from g		es				
	10a		-					
	<b>h</b>		· · · 10a					
	b c	Less: cost of goods sold Net income or (loss) from s						
<i>w</i>				Business Code				
aŭ	11a							
ane	b							
scellaneo Revenue	с							
Miscellaneous Revenue	d	All other revenue						
2	е	Total. Add lines 11a-11d			0			
	12	Total revenue. See instruct	ctions		456,742	0	0	0 Earm <b>000</b> (2022)

	<b>IX</b> Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete	ete all columns. All o	other organizations i	must complete colum	n (A).
	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations 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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0	0 8,700	4,000	2,000
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	0	0
7	Other salaries and wages	0	0	0	C
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	C
9	Other employee benefits	0	0	0	C
10	Payroll taxes	0	0	0	C
11 a	Fees for services (nonemployees): Management	0	0	0	C
b	Legal	25,617	25,617		
С	Accounting	350	350		
d	Lobbying	0	0	0	(
е	Professional fundraising services. See Part IV, line 17	0			(
f g	Investment management fees	0	0	0	(
12	Advertising and promotion	880	294	293	293
13	Office expenses	45,778	35,812	7,466	2,500
14	Information technology	87,500	87,500		
15	Royalties				
16		51,200	49,800	1,400	
17 18	Travel	6,800	3,800	1,500	1,500
	for any federal, state, or local public officials	0	0	0	c
19	Conferences, conventions, and meetings	55,826	53,326	2,200	300
20		0	0	0	
21	Payments to affiliates	0	0	0	(
22	Depreciation, depletion, and amortization .	0	0	0	(
23	Insurance	2,775		2,775	
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					
b					
c d					
e	All other expenses	154,223	131,723	20,000	2,500
25	Total functional expenses. Add lines 1 through 24e	445,649	396,922	39,634	9,093
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 SOP 98-2 (ASC 958-720)				

Form 990 (2023)

Part X       Balance Sheet         Check if Schedule O contains a response or note to any line in this Part X       (A)         Beginning of year       0         1       Cash—non-interest-bearing       0         2       Savings and temporary cash investments       15,580         3       Pledges and grants receivable, net       0         4       Accounts receivable, net       0	1 2 3 4	
(A) Beginning of year         1       Cash—non-interest-bearing       0         2       Savings and temporary cash investments       15,580         3       Pledges and grants receivable, net       0	1 2 3	(B) End of year 0 26,673
2Savings and temporary cash investments15,5803Pledges and grants receivable, net0	2 3	26,673
2Savings and temporary cash investments15,5803Pledges and grants receivable, net0	2 3	26,673
3 Pledges and grants receivable, net	3	
4 Accounts receivable, net	_	0
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		
	5	0
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) 0	6	0
2         7         Notes and loans receivable, net         0	7	0
	8	0
9 Prepaid expenses and deferred charges	9	0
10a   Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a		
	10c	
	11	0
	12	0
	13	0
	14	0
	15	0
	16	26,673
	17	0
	18	0
19 Deferred revenue	19	0
	20	0
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 0	21	0
<ul> <li>22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0</li> <li>23 Secured mortgages and notes payable to unrelated third parties 0</li> </ul>		
controlled entity or family member of any of these persons	22	0
	23	0
	24	0
<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		
	25	
	26	0
Society       Organizations that follow FASB ASC 958, check here       Image: Complete lines 27, 28, 32, and 33.         27       Net assets without donor restrictions       15,580         28       Net assets with donor restrictions       0         Organizations that do not follow FASB ASC 958, check here       0         Organizations that do not follow FASB ASC 958, check here       0		
27 Net assets without donor restrictions	27	26,673
<b>28</b> Net assets with donor restrictions	28	0
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.		
29 Capital stock or trust principal, or current funds	29	
30 Paid-in or capital surplus, or land, building, or equipment fund	30	
31 Retained earnings, endowment, accumulated income, or other funds	31	
	32	26,673
<b>Ž</b> 33 Total liabilities and net assets/fund balances	33	26,673

Form **990** (2023)

Form 99	90 (2023)				Pa	ge <b>12</b>
Par	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			456	6,742
2	Total expenses (must equal Part IX, column (A), line 25)	2			44	5, <b>649</b>
3	Revenue less expenses. Subtract line 2 from line 1	3			11	1,093
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . $\  \   .$	4			1!	5,580
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
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			20	6,673
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII	• •				
					Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," end schedule O.	xpiain	on			
-						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were con	mpilec	or			
	reviewed on a separate basis, consolidated basis, or both.					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		-	2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited o	na			
	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 ov the audit, review, or compilation of its financial statements and selection of an independent account					
				2c		
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xpiain	on			
0.5		: ماله،				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	ortn in				
Ŀ				3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a			3b		
	required addit of addits, explain why on ochedule of and describe any steps taken to undergo such a	auuns	•	30		

Form **990** (2023)

SCHEDULE A (Form 990)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service			
	Departme	ent of the	Treasury

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.

2025
<b>Open to Public</b>
Inspection

#### Name of the organization ITS GOING TO BE OK INC

Employer identification number

46-5139883

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

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 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	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
			Yes	No					
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

 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.)

Secti	on A. Public Support	, , , , , , , , , , , , , , , , , , , ,		,		,	
-	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	111,605	452,218	370,053	439,528	456,742	1,830,146
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	111,605	452,218	370,053	439,528	456,742	1,830,146
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Secti	Public support. Subtract line 5 from line 4 on B. Total Support						1,830,146
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	111,605	452,218	370,053	439,528	456,742	1,830,146
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						<u> </u>
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						1,830,146
12	Gross receipts from related activities, etc					12	
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re			-		
14	Public support percentage for 2023 (line (	•		11, column (f))		14	100 %
15	Public support percentage from 2022 Sch					15	100 %
16a	331/3% support test-2023. If the organ						
b							
47-	this box and <b>stop here</b> . The organization qualifies as a publicly supported organization						
17a	17a 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	<ul> <li>b 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported</li> </ul>						
18	Private foundation. If the organization	did not check	a box on line	13, 16a, 16b,	, 17a, or 17b,	check this bo	x and see
	instructions		<u>.</u>				🗌
						Schedule A	(Form 990) 2023

# 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support			-			
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	<b>(e)</b> 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						
	,						
	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						
10	(Explain in Part VI.)						_
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	and 12.)	organization	 	third fourth	or fifth toy yo	or 00 0 000	1
14	organization, check this box and <b>stop he</b>	-			•		
Socti	on C. Computation of Public Suppor						· · · · _
15	Public support percentage for 2023 (line 8	-		12 column (f))		15	%
16	Public support percentage for 2023 (inter Public support percentage from 2022 Sch					16	%
	on D. Computation of Investment In						70
17	Investment income percentage for 2023 (		-	ov line 13 colu	imn (f))	17	%
18	Investment income percentage from 2022			-		18	%
19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2023. If the organ						
194	17 is not more than $33^{1/3}$ %, check this box						
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organiz	-	-	-		-	
~	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this						
20	<b>Private foundation.</b> If the organization di	-	-	-			
	· ····ato roundation: in the organization di	a not oneon a		, 100, 01 100,			

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

## Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### 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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's

income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

# Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

1

2

1

3

2a

2b

3a

3b

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 instructions. All other Type III non-functionally integrated supporting organ			ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see 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	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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-function	allv i	ntegrated Type III suppo	rting organization

Schedule A (Form 990) 2023

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

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)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	<i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	)
Sect	ion 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			
С	From 2020			
d	From 2021			
e	From 2022			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2023 distributable amount			
i	Carryover from 2018 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2023 from Section D, line 7: \$			
а	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 <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . 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			
e	Excess from 2023			

Schedule A (Form 990) 2023

Part VISupplemental 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 J Compensation Information				OMB No. 1545-0047			
(Form	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest			2023				
	Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.			Open to Public				
	Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.				ctior			
	Name of the organization Employer identification number of the organization							
	DING TO BE OK		-513988	3				
Part	Questio	ns Regarding Compensation						
<b>1</b> a		ropriate box(es) if the organization provided any of the following to or for a person listed on lection A, line 1a. Complete Part III to provide any relevant information regarding these items.	Form		Yes	No		
	<ul> <li>First-class or charter travel</li> <li>Travel for companions</li> <li>Tax indemnification and gross-up payments</li> <li>Discretionary spending account</li> <li>Health or social club dues or initiation fees</li> <li>Personal services (such as maid, chauffeur, chef)</li> </ul>							
b	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain							
2	directors, trust	nization require substantiation prior to reimbursing or allowing expenses incurred b tees, and officers, including the CEO/Executive Director, regarding the items checked or	line	2				
3	organization's related organiz Compensat	a, if any, of the following the organization used to establish the compensation of the CEO/Executive Director. Check all that apply. Do not check any boxes for methods used to establish compensation of the CEO/Executive Director, but explain in Part III. tion committee □ Written employment contract □ Compensation survey or study f other organizations □ Approval by the board or compensation committee	-					
4		r, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing r a related organization:						
а	Receive a seve	erance payment or change-of-control payment?	. [	4a		~		
b	•	pr receive payment from a supplemental nonqualified retirement plan?		4b 4c		~		
С	<b>c</b> Participate in or receive payment from an equity-based compensation arrangement?					~		
<ul> <li>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.</li> <li>5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:</li> </ul>								
а	•	on?	H	5a		~		
b				5b		~		
6	For persons I	e 5a or 5b, describe in Part III. isted on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue contingent on the net earnings of:	any					
а	The organization	on?	. [	6a		~		
b		ganization?		6b		~		
7		isted on Form 990, Part VII, Section A, line 1a, did the organization provide any non described on lines 5 and 6? If "Yes," describe in Part III		7		~		
8						~		
9		ne 8, did the organization also follow the rebuttable presumption procedure describe		8				
	negulations se	ection 53.4958-6(c)?	•	9				

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2 ar	nd/or 1099-MISC and/or	1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
DR TONYA STAFFORD, CEO	(i)	14,700	0	0	0	0	14,700	0	
1	(ii)	0	0	0	0	0	0	Γ	
	(i)								
2	(ii)								
	(i)								
3	(ii)								
	(i)								
4	(ii)								
	(i)								
5	(ii)								
	(i)								
6	(ii)								
	(i)								
7	(ii)								
	(i)								
8	(ii)								
	(i)								
9	(ii)								
	(i)								
10	(ii)								
	(i)								
11	(ii)								
	(i) (ii)								
12	(i)								
10	(i) (ii)								
13	(i)								
	(ii)			+		+			
14	(i)								
15	(ii)			+		+		+	
15	(i)								
16	(ii)			+		+		+	
16	_ (ii)								

Schedule J (Form 990) 2023

# Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.


# SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2023

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Open to Public Inspection

							Open to Inspe	o Publection	ic	
Name o	f the organization Employer identification nu			on number						
ITS G	OING TO BE OK	G TO BE OK INC 46-5139883								
Part	Types o	f Property								
			<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	(c) Noncash cont amounts repo Form 990, Part V	orted on		<b>(d)</b> hod of dete n contributio		
1 2 3 4 5 6 7 8 9	Art—Historical Art—Fractiona Books and pul Clothing and h goods Cars and othe Boats and plan Intellectual pro	art       .       .         treasures       .       .         l interests       .       .         oblications       .       .         nousehold       .       .         .       .       .         r vehicles       .       .         .				249,700	FMV			
10 11	Securities-Cl	osely held stock . artnership, LLC,								
12 13	Qualified cons contribution –	Historic								
14	contribution-									
15 16 17 18	Real estate – C Real estate – C	Residential Commercial Dther								
19 20 21	Food inventory Drugs and me	/								
22 23 24	Historical artifa	acts simens								
25 26 27	Other ( <u>Compu</u> Other ( <u>Cell Ph</u> Other (			2 1		9,611 6,200				
<u>28</u> 29	Other ( Number of Fo	rms 8283 received		ganization during the tax y 3, Part V, Donee Acknowled			29		Ve-	
30a	Yes       No         Oa       During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?       30a       ✓									
b 31	Does the org contributions?		gift accep	otance policy that require				· 31		~
32a	Does the orga contributions?			ies or related organization	-			ash · <b>32a</b>		~
b 33	If "Yes," descr If the organizat describe in Par	tion didn't report an	amount in	column (c) for a type of pro	perty for which o	column (a) i	is check			

Schedule M (F	
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether
	the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

SCHEDULE C	)
(Form 990)	

Department of the Treasury

# 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



Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
ITS GOING TO BE OK	INC	46-5139883
Form 990, Part VI, Sect	tion B, Line 11b - The completed 990 form is presented to the board at their first m	eeting held after its completion.
	lable for review in electronic format to anyone who requests it via email.	
Form 990, Part VI, Sec	tion B, Line 12c - Each board member and employee must sign a conflict of interes	st agreement policy. If any conflict
	scussion and investigation will be conducted.	
Form 990, Part VI, Sect	tion B, Line 15 - The compensation of the Executive Director is determined annual	ly by the Board of Directors during
their executive compe		<i></i>
Form 990, Part VI, Sect	tion C, Line 19 - Governing documents, conflict of interest policy, and financial sta	tements are available upon request
to the public.		
Form 990 Part IX Line	24e - Expenses to support victims of human trafficking include furniture, essentia	al items food clothing and diapers
TOTTI 770, Part IX, Line	24e - Expenses to support victims of number trantexing include furniture, essentia	ar items, rood, crotning, and diapers.

#### Schedule O, Statement 1

Form: Form 990 (2023)

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#### ITS GOING TO BE OK INC

EIN: 46-5139883

Part I, Line 1

#### **Activity Or Mission Description**

# Description

OF SEXUAL EXPLOITATION. ITS GOING TO BE OK RESCUES, RESTORES AND PROVIDE DIRECT TRAUMA INFORMED CARE SERVICES. IE HOUSING, COUNSELING ALL BASIC NECESSITIES.