## Public Inspection Copy

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury

Go to www.irs.gov/Form990 for instructions and the latest information. 2024 A For the 2023 calendar year, or tax year beginning JUL 2023 and ending JUN Check if applicable: C Name of organization D Employer identification number Address change VOLUNTEERS OF AMERICA OF WISCONSIN, Name change 39-1161374 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated (952)945-40007625 METRO BLVD. 200 City or town, state or province, country, and ZIP or foreign postal code 47,330. **G** Gross receipts \$ Amended return 55439 MINNEAPOLIS, MN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JULIE MANWORREN Yes X No for subordinates? SAME AS C ABOVE **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)(insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.VOAMNWI.ORG **H(c)** Group exemption number **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1929 M State of legal domicile: WI Part I Summary Briefly describe the organization's mission or most significant activities: HELP AMERICA'S MOST VULNERABLE **Activities & Governance** PEOPLE GAIN SELF-RELIANCE, DIGNITY, AND HOPE. if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 3 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7h Prior Year **Current Year** 103. Contributions and grants (Part VIII, line 1h) 2,097,230. Program service revenue (Part VIII, line 2g) 981,278. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 47,330. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,485. 11  $\overline{3,081,096}$ Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 48,885. 0. 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) 1,447,020. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 6,681. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 562,608. 8,815. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,058,513. 15,496. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,022,583. 31,834. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 675,658. 739,036. Total assets (Part X, line 16) 26,184. 57,728 21 Total liabilities (Part X, line 26) 三年 649,474. Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JULIE MANWORREN, PRESIDENT & CEO Here Type or print name and title Date PTIN Preparer's signature Print/Type preparer's name 04/28/25 self-employed P00188889 KIMBERLY ANDERSON KIMBERLY ANDERSON Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN 41-0746749 Preparer

X Yes

Phone no. 608-662-8600

May the IRS discuss this return with the preparer shown above? See instructions

Use Only

Firm's address

8215 GREENWAY BOULEVARD,

MIDDLETON, WI 53562

Form 990 (2023)

Pai	Part III Statement of Program Service A	ccomplishments	
	Check if Schedule O contains a response of	or note to any line in this Part III	X
1	9		
		WISCONSIN (VOA-WI) FOSTERS THE HEALTH	AND
		VITH INTELLECTUAL AND DEVELOPMENTAL	
		ERS COMPASSIONATE, PERSON-CENTERED RES	
	CARE BY PROVIDING A WELCO	OMING AND DIGNIFYING HOME; ENCOURAGING	PERSOAL
2	2 Did the organization undertake any significant pro	ogram services during the year which were not listed on the	
	prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule	e O.	
3	3 Did the organization cease conducting, or make s	significant changes in how it conducts, any program services?	X Yes No
	If "Yes," describe these changes on Schedule O.		
4	4 Describe the organization's program service acco	omplishments for each of its three largest program services, as measured b	y expenses.
	Section 501(c)(3) and 501(c)(4) organizations are i	required to report the amount of grants and allocations to others, the total	expenses, and
	revenue, if any, for each program service reported		
4a	4a (Code:) (Expenses \$ 15 , 4	496 including grants of \$	<u> </u>
		EERS OF AMERICA OF WISCONSIN (VOA-WI)	
		ONS, EXITED ITS PROGRAM ACTIVITIES, AN	D SOLD A
	SIGNIFICANT PORTION OF IT	IS ASSETS.	
		AMERICA OF WISCONSIN'S PROGRAMS INCLUD	
		SERVICES FOR PEOPLE WITH SPECIAL NEEDS	, AND
		HICH SUPPORTED ITS MISSION OF HELPING	
	VULNERABLE INDIVIDUALS GA	AIN SELF-RELIANCE, DIGNITY, AND HOPE.	
	TO THE GOOD THE TABLE	TOTAL DROGDAY DROUTDER GUDDODETUE UO	
		ENDENCE PROGRAM PROVIDED SUPPORTIVE HO	
	FOSTERED THE HEALTH AND I	INDEPENDENCE OF PERSONS WITH DISABILIT	TED.
41.	Alter the second second		`
4b	<b>4D</b> (Code:) (Expenses \$	including grants of \$) (Revenue \$	)
4c	4c (Code: ) (Eypenses \$	including grants of \$ ) (Revenue \$	)
70	/ Code / (Expenses #		, <i>,</i>
4d	4d Other program services (Describe on Schedule O	<u> </u>	
	(Expenses \$ including g		)
4e	4e Total program service expenses	15,496.	
_			Form <b>990</b> (2023)

# Form 990 (2023) VOLUNTEERS OF Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes." complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	X	
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		Х
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		37	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	37
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			Х
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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	4-		х
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.0		х
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		Х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part 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	10		х
19	1c and 8a? If "Yes," complete Schedule G, Part II	18		
ıIJ		19		х
20	complete Schedule G, Part III	20a		X
		20a 20b		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
<b>4</b> I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	democracy government on that by column by your trial test, complete ochequie it, Parts I aliu ii			

VOLUNTEERS OF AMERICA OF WISCONSIN, INC. 39-1161374 Page 4 Form 990 (2023) Part IV | Checklist of Required Schedules (continued) Yes No 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 Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes." complete Х 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 Х 24a Schedule K. If "No," go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 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 Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete Х 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% Х controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, 27 creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Х entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... 27 28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes." complete Schedule L, Part IV 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV X 28b c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If 28c "Yes," complete Schedule L, Part IV ...... 29 29 Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? |f "Yes," complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete Х 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Х 34 Х 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 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 Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check it Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	2			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	ole gaming			
	(gambling) winnings to prize winners?			1c	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

	. (continued)		Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		100	140				
	filed for the calendar year ending with or within the year covered by this return  2a  3							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
	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		X				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?							
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с						
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit							
	any contributions that were not tax deductible as charitable contributions?	6a		X				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7c		X				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		_ <u>X</u> _				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		<u>X</u>				
g								
_	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
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.	00						
a	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b						
b 10	Section 501(c)(7) organizations. Enter:	90						
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b	1						
11	Section 501(c)(12) organizations. Enter:							
	Gross income from members or shareholders							
	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans	-						
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			37				
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see the instructions and file Form 4720, Schedule N.			7.7				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u> </u>				
47	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.							

Form **990** (2023)

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

	·					X		
Sec	tion A. Governing Body and Management							
					Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	17					
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	17					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other					
	officer, director, trustee, or key employee?			2		Х		
3	Did the organization delegate control over management duties customarily performed by or under the							
				3		Х		
4	Did the organization make any significant changes to its governing documents since the prior Form 99			4		Х		
5								
6	Did the organization have members or stockholders?			6	Х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap							
	more members of the governing body?	•		7a	Х			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto							
	persons other than the governing body?		· ·	7b	Х			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
а	The governing body?	-	-	8a	Х			
b	Each committee with authority to act on behalf of the governing body?			8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read							
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		X		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re							
			,		Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х		
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	, affiliates,					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befo	re filing the form?	11a	X	$ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ldsymbol{ld}}}}}}}}}$		
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X			
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to cor	flicts?	12b	X			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," c	escribe					
	on Schedule O how this was done			12c	X			
13	Did the organization have a written whistleblower policy?			13	X			
14	Did the organization have a written document retention and destruction policy?			14	X			
15	Did the process for determining compensation of the following persons include a review and approval	l by in	dependent					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
	The organization's CEO, Executive Director, or top management official			15a		X		
b	Other officers or key employees of the organization			15b		X		
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	nent v	rith a					
	taxable entity during the year?			16a		<u> </u>		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	-	· ·					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi							
	exempt status with respect to such arrangements?			16b				
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed							
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	id 990	9-T (section 501(c)(3)	only)	availal	ble		
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict	of interest policy, and	I financ	cial			
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records					
	DEB STEINKE - (952)945-4041 7625 METRO BLVD STE 200 MINNEAPOLIS MN 55439-30	E 2						

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

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

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

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

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)	Jigu		((	C)	ipon	our	(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week	_	cer an	ia a a	irecto	r/trus	iee)	from	from related	other
	(list any	ndividual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ll trus		/ee	m pen		1099-NEC)	1099-1420)	and related
	below	dual t	Institutional trustee	_	Key employee	st co	JE.			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) JULIE MANWORREN	2.00									
PRESIDENT & CEO	38.00			Х				0.	194,314.	90,542.
(2) DEB STEINKE	2.00									
CFO	38.00			Х				0.	159,957.	46,040.
(3) JULIA DONALDSON	2.00									
SVP PROGRAM SERVICES AND MISSION ADV	38.00					X		0.	137,083.	28,985.
(4) SU-FEI WONG MCKHANN	2.00	1						_		
SVP PROGRAM SERVICES AND INFORMATION	38.00					Х		0.	163,064.	1,919.
(5) KATIE PERZEL	2.00	-							105 615	26 244
SENIOR DIRECTOR BEHAVIORAL HEALTH AN	38.00					Х		0.	107,617.	36,241.
(6) CHRISTOPER DOEGE	2.00	-							102 060	12 506
SENIOR DIRECTOR COMMUNITY JUSTICE	38.00					X		0.	103,268.	13,586.
(7) PETER SOP	1.00	.,								
CHAIR	1.00	Х		Х				0.	0.	0.
(8) MELISSA BAYNE VICE CHAIR	1.00	v		Х				0.	0.	_
(9) NADIA YAYITRA	1.00	Х		Δ				· ·	0.	0.
SECRETARY	1.00	Х		Х				0.	0.	0.
(10) LYNN BLAKE	1.00	Λ		^				0.	0.	•
TREASURER	1.00	Х		Х				0.	0.	0.
(11) ALBERT JORDAN	1.00	22		21				•	0.	•
DIRECTOR	1.00	х						0.	0.	0.
(12) HEATHER HOFFMAN	1.00								•	
DIRECTOR	1.00	Х						0.	0.	0.
(13) JANE MARRONE	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(14) JOHN SYVERUD	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(15) JONELLE BURNHAM	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(16) MARIT BROCK	1.00									
DIRECTOR	1.00	Х						0.	0.	0.
(17) NATE TYLER	1.00	1								_
DIRECTOR	1.00	Х						0.	0.	0.
										Earm 990 (2022)

332007 12-21-23

Form 990 (2023)

	(A) Name and business address NONE	(B) Description of services	(C) Compensation
2 7			

Form 990 (2023)

\$100,000 of compensation from the organization

Form	990	) (2		S OF	AMERICA	OF WISCONS	SIN, INC.	39-1161	374 Page <b>9</b>
Pai	rt V	Ш	Statement of Revenue						
			Check if Schedule O contains a re	sponse	or note to any lin	e in this Part VIII	(B)		
						(A) Total revenue	(B) Related or exempt function revenue	Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns1	а					
				b					
<u>a</u> 8				С					
ifts				d					
nii G				e					
Sir			All other contributions, gifts, grants, and						
uti her		•		f					
텵		a		g \$					
Son		_	Total. Add lines 1a-1f						
<u> </u>		<u> </u>	Totall / Idd III Idd III I		Business Code				
o l	2	а							
Program Service Revenue		b							
Ser		c							
E S		d							
gra Re		e e							
Pro			All other program service revenue						
_		ı a							
$\rightarrow$	3	y	Investment income (including dividence						
	3		other similar amounts)						
	4		Income from investment of tax-exempt						
	5		Royalties	Real	(ii) Personal				
	•	_		icai	(ii) i cisoriai				
			Gross rents 6a						
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)		(ii) Othor				
	7	а	(7	urities	(ii) Other				
		_	assets other than inventory 7a						
		b	Less: cost or other basis						
evenue			and sales expenses 7b						
š			Gain or (loss)7c						
$\mathbf{\alpha}$			Net gain or (loss)	·····	T				
Other	8	а	Gross income from fundraising events (no						
δ			including \$						
			contributions reported on line 1c). See						
			Part IV, line 18						
		b	Less: direct expenses	8b					
			Net income or (loss) from fundraising e						
	9	а	Gross income from gaming activities.						
			Part IV, line 19						
			Less: direct expenses						
		С	Net income or (loss) from gaming activ	rities					
	10	а	Gross sales of inventory, less returns						
			and allowances	10a	1				
		b	Less: cost of goods sold	10k					
		С	Net income or (loss) from sales of inve	ntory					
<u>,</u> [		_	·	_	Business Code				
ño e	11	а	MISCELLANEOUS INCOM	E	900099	47,330.			47,330.
Miscellaneous Revenue		b							
eve		С							
Aisc B		d	All other revenue						
2			Total. Add lines 11a-11d			47,330.			
	12		Total revenue. See instructions			47,330.	0.	0.	47,330.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6,681. 6,681. Other employee benefits 9 10 Payroll taxes Fees for services (nonemployees): Management а 5,280. 5,280. Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) Advertising and promotion 12 2,272. 2,272. 13 Office expenses Information technology 14 Royalties 15 263. 263. 16 Occupancy 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings ..... 19 20 Payments to affiliates \_\_\_\_\_ 21 22 Depreciation, depletion, and amortization ..... 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) 1,000. 1,000. BANK FEES d All other expenses 15,496. 15,496. 0. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

## Form 990 (2023) Part X Balance Sheet

ar	tΧ	Balance Sneet				
		Check if Schedule O contains a response or I	note to any line in this Part X	(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		674,351.	1	620,841
	2	Savings and temporary cash investments	1,307.	2		
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current				
		trustee, key employee, creator or founder, su	bstantial contributor, or 35%			
		controlled entity or family member of any of the	hese persons		5	
	6	Loans and other receivables from other disqu	alified persons (as defined			
		under section 4958(f)(1)), and persons describ	oed in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	B			9	
	10a	Land, buildings, and equipment: cost or othe	r			
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, lin			12	
	13	Investments - program-related. See Part IV, lin		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	0.	15	118,19	
	16	Total assets. Add lines 1 through 15 (must e		675,658.	16	739,03
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18		
	19	Deferred revenue		23,022.	19	53,67
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Comple	te Part IV of Schedule D		21	
	22	Loans and other payables to any current or for	ormer officer, director,			
		trustee, key employee, creator or founder, su	bstantial contributor, or 35%			
		controlled entity or family member of any of the	hese persons		22	
	23	Secured mortgages and notes payable to unr	related third parties		23	
	24	Unsecured notes and loans payable to unrela	ted third parties		24	
	25	Other liabilities (including federal income tax,	payables to related third			
		parties, and other liabilities not included on lin	nes 17-24). Complete Part X			
		of Schedule D		3,162.	25	4,05
	26	Total liabilities. Add lines 17 through 25		26,184.	26	57,72
		Organizations that follow FASB ASC 958, o	heck here			
		and complete lines 27, 28, 32, and 33.				
	27	Net assets without donor restrictions		628,232.	27	681,30
	28	Net assets with donor restrictions	······	21,242.	28	
		Organizations that do not follow FASB ASC	958, check here			
		and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current fun	ds		29	
	30	Paid-in or capital surplus, or land, building, or	equipment fund		30	
	31	Retained earnings, endowment, accumulated		_	31	_
	32	Total net assets or fund balances		649,474.	32	681,30
- 1	33	Total liabilities and net assets/fund balances		675,658.	33	739,030 Form <b>990</b> (20

Form 990 (2023)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Inspection
Employer identification number

OMB No. 1545-0047

Name of the organization VOLUNTEERS OF AMERICA OF WISCONSIN 39-1161374 INC. 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

## 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.)

Calendar year (or fiscal year beginning in)  7 Amounts from line 4  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  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	Sec	tion A. Public Support						
membership fees received. (Do not include any "unusual grants.")  2 Tax reversues levied for the organization is 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  5 The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subsettiles 5 ten like 4.  Section B. Total Support Subsettiles 5 ten like 4.  Section B. Total Support Called and the support of called a support supported organization in the subset of support subsettiles 5 ten like 4.  Section B. Total Support Subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support subsettiles 5 ten like 4.  Section B. Total Support Subsettiles 5 ten like 4.  Section B. Total Support Support subsettiles 5 ten like 4.  Section B. Total Support 5 ten like 5 ten like 4.  Section B. Total Support 5 ten like 6	Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
include any "unusual grants.")  2 Tax revenues levied for the organization is 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  5 The portion of total contributions by each person (other than a governmental unit to publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support, selested inc of trons line 4  8 Section B. Total Support  Calendar year (or fiscal year beginning in)  7 Amounts from line 4  8 Gross income from inerest, dividends, payments received on securities loans, rents, royalties, and income from ismilar sources  9 Net income from ismilar sources  9 Net income from ismilar sources  9 Net income from line dealth is sources activities, whether or not the business activities, whether or not the business is regularly carried on the business is regularly carried on the business in city of the property. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2022 Schedule A, Part II, line 14  15 Public support percentage from 2022 Schedule A, Part II, line 14  15 Public support percentage from 2022 Schedule A, Part II, line 14  16 Sa 31/3% support test - 2022. If the organization did not check to box on line 13, flad, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization meets the facts-and-circumstances test. The organization did not check a box on line 13, flad, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circum	1	Gifts, grants, contributions, and						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf or expended on the behalf of the property of the portion of total contributions by each person (other than a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 povernmental unit or publicly supported organization junctuded on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Jubinet line's sensitive 4 Section B. Total Support  Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from line 4 8 Gross income from line 4 8 Gross income from line's secreted on securities loans, rents, royalties, and income from similar sources 9 Net income from unrelated business activities, whether or not the 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) 1 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First 5 years, if the Form 900 is for the organization's first, second, third, fourth, or lifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization qualifies as a publicly support percentage for 2023 (line 6, column (f), divided by line 11, column (f) 14 15 15 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f) 15 3 1/3% support test - 2022. If the organization did not check the box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization meets the facts-and-circumstances test. The organization indid not check a box on line 13, 16a, or 16b, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check thi		membership fees received. (Do not						
ization's benefit and ether paid to or expended on its behalf  3. The value of services or facilities furnished by a governmental unit to the organization without change  4. Total. Add lines 1 through 3.  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. Public support. Subsective 5 from line 4.  8. Section B. Total Support  Calendar year (or fiscal year beginning in)  7. Amounts from line 4.  8. Gross income from interest, dividends, payments received on securities lones, rents, royaltes, and income from similar sources.  9. Net income from unrelated business activities, whether or not the business is regularly carried on the business in comparts. Through 10.  11. Total support. Add lines 7 through 10.  12. Gross receipts from related activities, etc. (see instructions)  12. In Total support the sale of capital assets (Explain in Part VI).  11. Total support the form business is regularly carried on the sale of capital assets (Explain in Part VI).  12. First 5 years, if the Form 900 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(8) organization, check this box and stop here. The organization qualifies as a publicly supported organization and stop here. The organization qualifies as a publicly supported organization meets the facts-and-circumstances test. 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. The organization ord of not check a box on line 13, 16a, or 17a, and line 15 is 10%		include any "unusual grants.")						
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. 5. The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 296 of the amount shown on line 11, column (f) 6. Public support. Subract line 5 from line 4.  Section B. Total Support Calendar year (or fiscal year beginning in) 7. Amounts from line 4. 8. Gross income from interest, dividends, payments received on securities loans, rents, royalties, and 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. 12. Gross receipts from related activities, etc. (see instructions) 12. Gross receipts from related activities, whether or not Public Support Percentage 14. Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 15. Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 16. Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 17. Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 18. Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 19. Augustation of the box and stop here. The organization qualifies as a publicly supported organization 17. 10% - facts-and-circumstances test - 2023. If the organization oft on teheck the box on line 13, faa, or 16b, and line 14 is 10% or more, and if the organization qualifies as a publicly supported organization because 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 did not check a box on line 13, faa, 16b, or 17a, and line 15 is 10% or more, and if the organiza	2	Tax revenues levied for the organ-						
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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  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16 a33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  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 more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the	7	Amounts from line 4						
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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  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  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 between the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the		dividends, payments received on	ļ					
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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  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  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, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the		and income from similar sources						
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  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16 a3 31/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  16 a 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 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 more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization more, and if the organization meets the facts-and-circumstances test, check this box and sto	9							
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11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc. (see instructions)  13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  16 b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  17 a 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 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		or loss from the sale of capital						
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Section C. Computation of Public Support Percentage  14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  15 b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  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  17a 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization  17a 10% -facts-and-circumstances test. 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	13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	601(c)(3)	
14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))  15 Public support percentage from 2022 Schedule A, Part II, line 14  16 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  18 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  19 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  10 10% -facts-and-circumstances test. The organization qualifies as a publicly supported organization  11 10% -facts-and-circumstances test. 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								
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16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  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 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	14	Public support percentage for 2023 (I	ine 6, column (f), d	livided by line 11,	column (f))			<u>%</u>
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AS BY A COUNTY OF THE PROPERTY		-		-	• •	•		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a		

## 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.)

Sed	etion A. Public Support	ciow, picase comp	icte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not	(3) = 2 · 2	()	(5) === :	(-,	(-)	(,, , , , , , , , , , , , , , , , , , ,
	include any "unusual grants.")	13,798.	993,972.	1,392.	103.	0.	1009265.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	4559313.	4832333.	4438751.	2097230.	0.	15927627.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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						
	Total. Add lines 1 through 5	4573111.	5826305.	4440143.	2097333.		16936892.
	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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		292,515.		1381456.		1673971.
c	Add lines 7a and 7b		292,515.		1381456.		1673971.
	Public support. (Subtract line 7c from line 6.)		•				15262921.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6	4573111.	5826305.	4440143.	2097333.		16936892.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	32.	17.	6.	0.	0.	55.
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b	32.	17.	6.			55.
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.)	155,814.	11,980.	266.	2,485.	47,330.	
	Total support. (Add lines 9, 10c, 11, and 12.)	4728957.	5838302.	4440415.	2099818.		17154822.
14	First 5 years. If the Form 990 is for the	J		,		( )( )	· —
Ser	check this box and stop here ction C. Computation of Publi						L
	•			volumn (fl)		15	88.97 %
	Public support percentage for 2023 (li Public support percentage from 2022		•	:olumn (t))		16	88.97 %
	etion D. Computation of Inves					101	70
	Investment income percentage for 20			ne 13. column (f))		17	.00 %
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2023. If the					3 1/3%, and line 1	
	more than 33 1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
b	b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
	line 18 is not more than 33 1/3%, che		-			-	
20	Private foundation. If the organization	n did not check a l	oox on line 14 19a	a, or 19b, check th	is box and see ins	tructions	

## 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		
	0.2		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	- 50		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
lule	A (Forn	n 990)	2023

Van Na

332024 12-21-23

detail in	Part VI.		
Section B.	Type I	Supporting	<b>Organizations</b>

11c below, the governing body of a supported organization?

**b** A family member of a person described on line 11a above?

Schedule A (Form 990) 2023

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

## Section C. Type II Supporting Organizations

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

### Section D. All Type III Supporting Organizations

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?

c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide

- 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).
- 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

#### <u>supported organizations played in this regard.</u> Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- The organization satisfied the Activities Test. Complete line 2 below.
- b The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions) С

#### 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.
- 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.

3b Schedule A (Form 990) 2023

11a

11b

11c

1

2

3

2a

2b

За

Yes\_ No

Yes No

No Yes

1

2

3

4 5

6

Schedule A (Form 990) 2023

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

2 Enter 0.85 of line 1.

5

Enter greater of line 2 or line 3.

instructions).

Income tax imposed in prior year

emergency temporary reduction (see instructions)

1 Adjusted net income for prior year (from Section A, line 8, column A)

3 Minimum asset amount for prior year (from Section B, line 8, column A)

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

Part V Type III Non-Functionally Integrat	ted 509(a)(3) Supporting Orgar	nizations (continued)					
Section D - Distributions			Current Year				
1 Amounts paid to supported organizations to accom	nplish exempt purposes	1					
2 Amounts paid to perform activity that directly further	ers exempt purposes of supported						
organizations, in excess of income from activity		2					
3 Administrative expenses paid to accomplish exemp	Administrative expenses paid to accomplish exempt purposes of supported organizations						
4 Amounts paid to acquire exempt-use assets	4						
5 Qualified set-aside amounts (prior IRS approval req	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)						
6 Other distributions (describe in Part VI). See instruc	Other distributions (describe in Part VI). See instructions.						
7 Total annual distributions. Add lines 1 through 6.		7					
8 Distributions to attentive supported organizations to	o which the organization is responsive						
(provide details in Part VI). See instructions.		8					
9 Distributable amount for 2023 from Section C, line	6	9					
Line 8 amount divided by line 9 amount		10					
	(i)	/ii\	/iii\				

Section 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 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> 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: \$			
Applied to underdistributions of prior years			
<b>b</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, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule A (Form 990) 2023

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

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

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

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

OMB No. 1545-0047

Inspection

Name of the organization **Employer identification number** VOLUNTEERS OF AMERICA OF WISCONSIN, 39-1161374 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

	organization answered "Yes" on Form 990, Part IV, lin	e 6.									
		(a) Donor a	dvised funds	(b) Funds	and other accounts	i					
1	Total number at end of year										
2	Aggregate value of contributions to (during year)										
3	Aggregate value of grants from (during year)										
4	Aggregate value at end of year										
5	Did the organization inform all donors and donor advisors in v	writing that the asse	ts held in donor advised	d funds							
	are the organization's property, subject to the organization's	-			Yes	No					
6	Did the organization inform all grantees, donors, and donor a										
Ŭ	for charitable purposes and not for the benefit of the donor o										
	impermissible private benefit?	•		•	Yes	No					
Pai					163						
1	Purpose(s) of conservation easements held by the organization			art iv, iiio i.							
•	Preservation of land for public use (for example, recrea		Preservation of a	historically im	nortant land area						
	Protection of natural habitat	tion of education)	Preservation of a	-							
			Preservation of a	a certified filsto	nc structure						
•	Preservation of open space	"				1					
2	Complete lines 2a through 2d if the organization held a qualif	led conservation col	itribution in the form of		n easement on the la						
	day of the tax year.				siu at tile Eliu di tile 16	ax icai					
a	Total number of conservation easements			1 1							
b											
С	Number of conservation easements on a certified historic stru			2c							
d	Number of conservation easements included on line 2c acqu	•									
	on a historic structure listed in the National Register										
3	Number of conservation easements modified, transferred, relative	eased, extinguished	, or terminated by the o	organization du	ring the tax						
	year										
4	Number of states where property subject to conservation eas	sement is located									
5	Does the organization have a written policy regarding the per	iodic monitoring, ins	pection, handling of								
	violations, and enforcement of the conservation easements it	holds?			Yes	No					
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violation	s, and enforcing conse	rvation easeme	ents during the year						
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, an	d enforcing conservation	on easements o	during the year						
8	Does each conservation easement reported on line 2d above	satisfy the requirem	ents of section 170(h)(4	4)(B)(i)							
	and section 170(h)(4)(B)(ii)?				Yes	No					
9	In Part XIII, describe how the organization reports conservation	on easements in its	evenue and expense s	tatement and							
	balance sheet, and include, if applicable, the text of the footn	ote to the organizat	on's financial statemer	nts that describ	es the						
	organization's accounting for conservation easements.										
Pai	t III Organizations Maintaining Collections of	Art, Historical	Treasures, or Oth	er Similar <i>A</i>	\ssets.						
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.									
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its	revenue statement an	d balance shee	t works						
	of art, historical treasures, or other similar assets held for pub	olic exhibition, educa	ition, or research in furt	therance of pub	olic						
	service, provide in Part XIII the text of the footnote to its finar										
b	If the organization elected, as permitted under FASB ASC 95				orks of						
	art, historical treasures, or other similar assets held for public										
	provide the following amounts relating to these items.	, 55554110	,	2. pasio	· · · · · · · · · · · · · · · · · · ·						
	(i) Revenue included on Form 990, Part VIII, line 1			\$							
2	If the organization received or held works of art, historical trea			·············· Ψ _ nain provide							
~	the following amounts required to be reported under FASB A			gani, provido							
~				<b>c</b>							
a	nevenue included on Form 330, Fait VIII, IIIE I	Revenue included on Form 990, Part VIII, line 1									

b Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2023

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))

4,057.

Sche	dule D (Form 990) 2023 VOLUNTEERS OF AMERICA OF 1	WISCONSIN, INC.	39-1161374 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue per	Return
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1	
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIII.)	4b	
_	Add lines 4a and 4b		
5 Dai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  TXII Reconciliation of Expenses per Audited Financial Staten	nante With Evnances no	5   or Poturo
Fai	····	•	er neturn
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا م	
a	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses	I I	
u	Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>		20
_			
3 4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:		3
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)		
			4c
	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		"
Pai	t XIII Supplemental Information		0
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV. lines 1b and 2b: Part V. li	ne 4: Part X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac		, ,
PAF	T X, LINE 2:		
UNI	DER THE PROVISION OF SECTION 501(C)(3) OF	THE INTERNAL RE	VENUE CODE
(IF	C) AND THE APPLICABLE INCOME TAX REGULATI	ONS OF THE STAT	E OF WISCONSIN,
VOI	UNTEERS OF AMERICA OF WISCONSIN, INC., IS	EXEMPT FROM IN	COME TAXES,
EXC	EPT FOR NET INCOME FROM UNRELATED BUSINES	SS INCOME, AS A	SUBORDINATE
UN	T OF VOLUNTEERS OF AMERICA, INC. VOLUNTEE	ERS OF AMERICA,	INC. ARE EXEMPT
FRO	M FEDERAL INCOME TAXES UNDER SECTION 501	A) OF THE INTER	NAL REVENUE
<b>с</b> пг	NITCE (TRG) AG A RELIGIOUG ORGANIZATION RE	CODIDED IN CECE	TOT F01/G\/3\
SEF	VICE (IRS) AS A RELIGIOUS ORGANIZATION DE	SCRIBED IN SECT	10N 501(C)(3).
mirr	ODCANITAMION'S INCOME MAY DESCRIBE ADD CO	ID TROM MO PRITTE	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
THE	CORGANIZATION'S INCOME TAX RETURNS ARE SU	BUECT TO REVIEW	AND
יייה	MINAMION DV DEDDONI AND GRADE AUDIOCETTE	, with oposites.	TON TO NOT
<u>EXF</u>	MINATION BY FEDERAL AND STATE AUTHORITIES	O. THE OKGANIZAT	TON TO NOT.
7, 1,77	DE OE ANV ACMINIMIEC MUAM MOIII DITEODADORE	ነው ፐጠሮ ጠአ <b>ህ ው</b> ህሙ <b>አ</b> ጥ	יוו משאשווט שהבי
	RE OF ANY ACTIVITIES THAT WOULD JEOPARDIZ	TE TIS THY-EVEWL	
DOODE	09-28-23		Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 Part XIII Supplemental I	VOLU	NTEERS	OF A	MERIC.	A OF	WISCONS	IN,	INC. 3	9-116137	4 Page <b>5</b>
Part XIII   Supplemental	Information	(continued)								
ORGANIZATION HAS	MINIMAL	ACTIVI	TIES	THAT	ARE	SUBJECT	то	TAX ON	UNRELATI	ED
BUSINESS INCOME.										
	· · ·									

## **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

**Open to Public** Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

Employer identification number

VOLUNTEERS OF AMERICA OF WISCONSIN, INC. 39-1161374

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as maid, chauffeur, chef)			
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	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
_	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
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:			v
	The organization?	5a		X
a	Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.	5b		
6	· · · · · · · · · · · · · · · · · · ·			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
_		6a		Х
	The organization?	6b		X
b	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	OD		
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
•	not described on lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	-		
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2023

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>(B)</b> Breakdown of V	V-2 and/or 1099-MISO compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JULIE MANWORREN	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	194,314.	0.	0.	27,014.	63,528.	284,856.	0.
(2) DEB STEINKE	(i)	0.	0.	0.	0.	0.	0.	0.
CFO	(ii)	159,957.	0.	0.	0.	46,040.	205,997.	0.
(3) JULIA DONALDSON	(i)	0.	0.	0.	0.	0.	0.	0.
SVP PROGRAM SERVICES AND MISSION ADV	(ii)	137,083.	0.	0.	0.	28,985.	166,068.	0.
(4) SU-FEI WONG MCKHANN	(i)	0.	0.	0.	0.	0.	0.	0.
SVP PROGRAM SERVICES AND INFORMATION	(ii)	163,064.	0.	0.	0.	1,919.	164,983.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(II)							

Tall the cappionistic morning in
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.
PART I, LINE 3:
UPON MERGER WITH VOLUNTEERS OF AMERICA - MINNESOTA, THE ORGANIZATION NO
LONGER DIRECTLY COMPENSATES ITS OFFICERS. COMPENSATION IS PAID TO
ORGANIZATION'S PRESIDENT/CEO BY VOLUNTEERS OF AMERICA - MINNESOTA, A
RELATED ORGANIZATION, AND IS REPORTED AS SUCH ON FORM 990, PART VII,
SECTION A, COLUMNS (D) AND (F).
VOLUNTEERS OF AMERICA - WISCONSIN RELIED ON VOLUNTEERS OF AMERICA -
MINNESOTA TO DETERMINE COMPENSATION THROUGH THE APPROPRIATE PROCESS, WHICH
INCLUDES REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA,
AND CONTEMPORANEOUS SUBSTANTIATION. VOLUNTEERS OF AMERICA - MINNESOTA USED
FORM 990 OF OTHER ORGANIZATIONS, COMPENSATION SURVEY OR STUDY, AND APPROVAL
BY THE BOARD OR COMPENSATION COMMITTEE TO SET COMPENSATION FOR ITS
OFFICERS.

## SCHEDULE O (Form 990)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

VOLUNTEERS OF AMERICA OF WISCONSIN, INC.

Employer identification number

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FORM	990, PA	RT III	, LINE	1, DES	SCRIPT	ION OF	ORGAN	NIZATI	ON MIS	SSION:	
GROWT	H, SKIL	L DEVE	LOPMENT	' AND (	COMMUN	ITY INT	EGRAI	TION;	AND BU	JILDING	UPON
THE I	NNATE S	TRENGI	'H OF RI	ESIDENT	rs.						
FORM	990, PA	RT III	, LINE	3, CH2	ANGES	IN PROG	RAM S	SERVIC	ES:		
THE O	RGANIZA	TION S	OLD THE	E ASSET	rs and	EXITED	) THE	PROGR.	AMS II	1 DECEMI	BER
2022.											
FORM	990, PA	RT III	, LINE	4A, PI	ROGRAM	SERVIC	E ACC	COMPLI	SHMENT	rs:	

VOA-WI'S SERVICES FOR PEOPLE WITH SPECIAL NEEDS OFFERED COMPASSIONATE,

PERSON-CENTERED RESIDENTIAL CARE FOR ADULTS WITH INTELLECTUAL AND

DEVELOPMENTAL DISABILITIES. THIS PROGRAM SOUGHT TO PROVIDE A WELCOMING

AND DIGNIFYING HOME, ENCOURAGED PERSONAL GROWTH, SKILL DEVELOPMENT,

PRIVACY, COMMUNITY INTEGRATION, AND BUILT UPON THE INNATE STRENGTHS OF

ITS FORMER RESIDENTS.

VOLUNTEERS OF AMERICA OF WISCONSIN WAS A LONG-TIME LEADER IN PROVIDING

HIGH-QUALITY SUPPORTIVE RESIDENTIAL HOUSING OPTIONS FOR PEOPLE WITH

DISABILITIES. VOA-WI PROVIDED A HOME ENVIRONMENT FOR RESIDENTS, AND

IN-HOME SERVICES ARE BASED ON THE CHOICES OF EACH INDIVIDUAL AND

DEVELOPED TO SUPPORT THEIR UNIQUE NEEDS, HOPES, AND PERSONALITIES. EACH

HOME OFFERED THE FOLLOWING:

HOME COOKED MEALS AND NUTRITIOUS SNACKS

ASSISTANCE WITH ACTIVITIES OF DAILY LIVING

ASSISTANCE WITH HOUSEKEEPING

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2

Name of the organization **Employer identification number** VOLUNTEERS OF AMERICA OF WISCONSIN, INC. 39-1161374

EXERCISE PROGRAMS

ONE-ON-ONE AND GROUP ACTIVITIES

AIDE ASSISTANCE WITH MEDICAL APPOINTMENTS AND HEALTHCARE NEEDS

IN-HOME THERAPY SERVICES

INDIVIDUALIZED CARE PLANNING

24-HOUR SUPERVISION

LEISURE TIME ACTIVITIES

CUSTOMARY TRANSPORTATION FOR ROUTINE ACTIVITIES

FORM 990, PART VI, SECTION A, LINE 1A:

THE EXECUTIVE COMMITTEE CONSISTS OF THE CHAIR, THE VICE CHAIR, THE TREASURER, THE SECRETARY AND UP TO AN ADDITIONAL THREE OTHER DIRECTORS APPOINTED ANNUALLY BY THE BOARD OF DIRECTORS. THE COMMITTEE HAS AND MAY EXERCISE, WHEN THE BOARD OF DIRECTORS IS NOT IN SESSION, ALL POWERS AND AUTHORITY OF THE BOARD OF DIRECTORS IN THE MANAGEMENT AND THE AFFAIRS OF THE ORGANIZATION.

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

THE ORGANIZATION'S SOLE MEMBER IS VOLUNTEERS OF AMERICA MINNESOTA AND WISCONSIN.

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

THE ORGANIZATION'S SOLE MEMBER MAY APPOINT OR REMOVE THE ORGANIZATION'S BOARD OF DIRECTORS.

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

AMENDMENTS OR CHANGES TO THE ARTICLES OF INCORPORATION AND BYLAWS REQUIRE APPROVAL BY THE MEMBER AND NATIONAL ORGANIZATION. THE ORGANIZATION MAY BE

Schedule O (Form 990) 2023 Page 2

DISSOLVED ONLY UPON ACTION OF THE SOLE MEMBER, WITH THE APPROVAL OF THE

Name of the organization

Employer identification number 39-1161374

VOLUNTEERS OF AMERICA OF WISCONSIN, INC. 39-11613

NATIONAL ORGANIZATION.

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

THE FORM 990 IS REVIEWED BY THE CFO, CEO, AND THE OPERATING AFFAIRS

COMMITTEE. THE FORM 990 IS RECOMMENDED FOR BOARD APPROVAL BY THE OPERATING

AFFAIRS COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS FOR FILING WITH

THE IRS.

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

EACH DIRECTOR AND OFFICER IS REQUIRED TO ANNUALLY DISCLOSE ANY SITUATION
THAT MIGHT BE VIEWED AS A CONFLICT OF INTEREST. WHERE DOUBT EXISTS
REGARDING WHETHER A CONFLICT EXISTS OR APPEARS TO EXIST, THE MATTER IS
RESOLVED BY A VOTE OF THE BOARD OF DIRECTORS, WITHOUT COUNTING THE VOTE OF
ANY INTERESTED DIRECTOR. NO DIRECTOR OR OFFICER MAY TAKE PART IN ANY
DECISION OR ACTION BY THE ORGANIZATION THAT WOULD DIRECTLY OR INDIRECTLY
BENEFIT THAT DIRECTOR OR ANY RELATIVE, BUSINESS PARTNER OR ORGANIZATION
WITH WHICH ANY OF THE FOREGOING HAS A FORMAL RELATIONSHIP. THE INTERESTED
DIRECTOR OR OFFICER MAY BE PRESENT DURING OR PARTICIPATE IN THE DISCUSSION,
BUT MAY NOT INFLUENCE OR TAKE PART IN THE DECISION REGARDING THE MATTER
UNDER CONSIDERATION. ALL EMPLOYEES ANNUALLY DISCLOSE ANY SITUATION THAT
WILL BE VIEWED AS A CONFLICT OF INTEREST. PROCEEDINGS RELATED TO CONFLICTS
OF INTEREST ARE DOCUMENTED IN THE MEETING MINUTES OR AS OTHERWISE
APPROPRIATE.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND
AUDITED FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

### **SCHEDULE R** (Form 990)

Name of the organization

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

VOLUNTEERS OF AMERICA OF WISCONSIN, INC.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

39-1161374

(a)	(b)	(c)	(d)	(e)		(f)	
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-yea		ontrollin ntity	g
Part II Identification of Related Tax-Exempt Or organizations during the tax year.	rganizations. Complete if the organiza	tion answered "Yes" on Form 99	0, Part IV, line 34, I	Decause it had one	or more related tax-exe	mpt	
	(1.)						
Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity	conf	<b>g)</b> 512(b)(13) trolled tity?
Name, address, and EIN		1 ' '	Exempt Code		Direct controlling	cont	trolled tity?
Name, address, and EIN		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling	conf	trolled
Name, address, and EIN of related organization  VOLUNTEERS OF AMERICA OF MINNESOTA -		Legal domicile (state or	Exempt Code	Public charity status (if section	Direct controlling entity  VOLUNTEERS OF	cont	tity?
Name, address, and EIN of related organization  VOLUNTEERS OF AMERICA OF MINNESOTA - 41-1554078, 7625 METRO BOULEVARD,	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity  VOLUNTEERS OF AMERICA MINNESOTA	cont	trolled tity?
Name, address, and EIN of related organization  VOLUNTEERS OF AMERICA OF MINNESOTA - 41-1554078, 7625 METRO BOULEVARD, MINNEAPOLIS, MN 55439	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity  VOLUNTEERS OF AMERICA MINNESOTA	cont	trolled tity?
Name, address, and EIN of related organization  VOLUNTEERS OF AMERICA OF MINNESOTA - 41-1554078, 7625 METRO BOULEVARD, MINNEAPOLIS, MN 55439  VOLUNTEERS OF AMERICA MINNESOTA AND WISCONSIN - 27-0255958, 7625 METRO	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity  VOLUNTEERS OF AMERICA MINNESOTA AND WISCONSIN	cont	trolled tity?
Name, address, and EIN of related organization  VOLUNTEERS OF AMERICA OF MINNESOTA - 41-1554078, 7625 METRO BOULEVARD, MINNEAPOLIS, MN 55439  VOLUNTEERS OF AMERICA MINNESOTA AND	Primary activity  SOCIAL SERVICES	Legal domicile (state or foreign country)  MINNESOTA	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity  VOLUNTEERS OF AMERICA MINNESOTA AND WISCONSIN	cont	No X
Name, address, and EIN of related organization  VOLUNTEERS OF AMERICA OF MINNESOTA - 41-1554078, 7625 METRO BOULEVARD, MINNEAPOLIS, MN 55439  VOLUNTEERS OF AMERICA MINNESOTA AND WISCONSIN - 27-0255958, 7625 METRO BOULEVARD, MINNEAPOLIS, MN 55439	Primary activity  SOCIAL SERVICES	Legal domicile (state or foreign country)  MINNESOTA	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity  VOLUNTEERS OF AMERICA MINNESOTA AND WISCONSIN	cont	No X

.374 Page 2

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j	<u> </u>	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling	Predominant income (related, unrelated, excluded from tax under	Share of total	Share of end-of-year assets	Disprop	ortionate ations?	Code V-UBI amount in box 20 of Schedule	Gener mana partr	al or Figing (	Percentage ownership
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes	No	
2100 BLOOMINGTON, LP -												
20-2538494, 2100 BLOOMINGTON												
AVENUE, MINNEAPOLIS, MN	SECTION 8											
55404	HOUSING	MN	N/A	N/A	N/A	N/A		x	N/A		x	N/A
										$\dagger \dagger$		
	1											
	-											
	1		l	1			1	I .				

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	ent	entity?	
2100 BLOOMINGTON, LLC - 20-2538424		Country)						Yes	No	
7625 METRO BOULEVARD MINNEAPOLIS, MN 55439	SECTION 8 HOUSING	MN	N/A	C CORP	N/A	N/A	N/A		Х	
									_	
	1									
	_									

Part V	Transactions With Related Organiza	tions. Complete if the organization answered	"Yes" on Form 990, Part IV, line 34, 35b, or 36.

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed i	n Parts II-IV?			Х	
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity							
	<b>b</b> Gift, grant, or capital contribution to related organization(s)							
С	Gift, grant, or capital contribution from related organization(s)				1c		Х	
d	Loans or loan guarantees to or for related organization(s)				1d		Х	
е	Loans or loan guarantees by related organization(s)				1e		X	
f	Dividends from related organization(s)				1f		Х	
g	Sale of assets to related organization(s)				1g		Х	
h	Purchase of assets from related organization(s)				1h		Х	
i	Exchange of assets with related organization(s)				1i	X		
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		X	
- 1	Performance of services or membership or fundraising solicitations for related organ				11		X	
m	Performance of services or membership or fundraising solicitations by related organ				1m		X	
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n	Х		
					10	Х		
р	Reimbursement paid to related organization(s) for expenses				<b>1</b> p	Х		
	Reimbursement paid by related organization(s) for expenses				1q		X	
r	Other transfer of cash or property to related organization(s)				1r		Х	
	Other transfer of cash or property from related organization(s)				1s		Х	
2	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instructions for information on which is the above is "Yes," see the instruction of the above is "Yes," in th	ho must complete th	nis line, including covered r	elationships and transaction thresholds.				
	(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount in	volved			
(1)								
(2)								
(3)								
,-,								
(4)								
•								

(5)

' 4 Page 4

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionate allocation	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) r Percentage ownership
	-									

Schedule R	(Form 990) 2023	VOLUNTEERS	OF	AMERICA	OF	WISCONSIN,	INC.	39-1161374	Page 5
Part VII	(Form 990) 2023 Supplemental Info	mation				<u> </u>			g
	Provide additional inform	etion for roomanaa ta a		ana an Cabadula		a instructions			
	Provide additional inform	ation for responses to c	uestic	ons on Schedule	H. 56	e instructions.			

## Form **8868**

(Rev. January 2024)

## Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

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

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Part I - Identification Name of exempt organization, employer, or other filer, see instructions. Taxpayer identification number (TIN) Type or **Print** 39-1161374 VOLUNTEERS OF AMERICA OF WISCONSIN, File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 7625 METRO BLVD., 200 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. MINNEAPOLIS, MN 55439 Enter the Return Code for the return that this application is for (file a separate application for each return) 01 Application Is For Return | Application Is For Return Code Code Form 990 or Form 990-EZ 01 Form 4720 (other than individual) 09 Form 4720 (individual) 03 Form 5227 10 Form 990-PF 04 Form 6069 11 Form 990-T (sec. 401(a) or 408(a) trust) 12 05 Form 8870 Form 990-T (trust other than above) 06 Form 5330 (individual) 13 07 Form 5330 (other than individual) 14 Form 990-T (corporation) Form 1041-A 80 After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330. • If this application is for an extension of time to file Form 5330, you must enter the following information. Plan Name Plan Number Plan Year Ending (MM/DD/YYYY) Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions) The books are in the care of DEB STEINKE 7625 METRO BLVD STE 200 - MINNEAPOLIS, MN 55439-3053 Telephone No. (952)945-4041 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box ..... and attach a list with the names and TINs of all members the extension is for. , 20 **25** , to file the exempt organization return for the organization named above. The extension is for the organization's return for: \_\_\_\_ calendar year 20 \_\_\_\_\_ or JUL 1 \_\_\_, 20 <u>23</u>\_\_, and ending \_\_\_\_\_ JUN 30 . X tax year beginning \_\_\_\_\_ If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period 3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3h Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Зс