

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.

2023

Open to Public Inspection

Name of the organization

Employer identification number

BusinessName

InCareOfNm

EIN

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and disclosure questions.

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Question, Held at the End of the Tax Year. Rows include purpose of easements, total number and acreage, modified easements, states, monitoring policy, staff hours, expenses, and reporting requirements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Question, Amount. Rows include revenue and assets for public exhibition, and revenue and assets for financial gain.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

- a** CollectionUsedPubExhibitionInd
- b** CollUsedScholarlyRsrchInd
- c** CollectionUsedPreservationInd *for generations*
- d** CollUsedLoanOrExchProgInd *program*
- e** CollectionUsedOtherPurposesGrp CollectionUsedOtherPurposesInd OtherPurposesDesc

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **SolicitedAssetsSaleInd**

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? **AgentTrusteeEtclnd**

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
c Beginning balance	1c <input type="text"/> BeginningBalanceAmt
d Additions during the year	1d <input type="text"/> AdditionsDuringYearAmt
e Distributions during the year	1e <input type="text"/> DistributionsDuringYearAmt
f Ending balance	1f <input type="text"/> EndingBalanceAmt

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? **InclEscrowCustodialAcctLiabInd**

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII **ExplanationProvidedInd**

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	CY EndwmtFundGrp (a) Current year	CY Minus 1Yr EndwmtFundGrp (b) Prior year	CY Minus 2Yr EndwmtFundGrp (c) Two years back	CY Minus 3Yr EndwmtFundGrp (d) Three years back	CY Minus 4Yr EndwmtFundGrp (e) Four years back
1a Beginning of year balance	<input type="text"/> BeginningYearBalanceAmt	<input type="text"/> BeginningYearBalanceAmt	<input type="text"/> BeginningYearBalanceAmt	<input type="text"/> BeginningYearBalanceAmt	<input type="text"/> BeginningYearBalanceAmt
b Contributions	<input type="text"/> ContributionsAmt	<input type="text"/> ContributionsAmt	<input type="text"/> ContributionsAmt	<input type="text"/> ContributionsAmt	<input type="text"/> ContributionsAmt
c Net investment earnings, gains, and losses	<input type="text"/> InvestmentEarningsOrLossesAmt	<input type="text"/> InvestmentEarningsOrLossesAmt	<input type="text"/> InvestmentEarningsOrLossesAmt	<input type="text"/> InvestmentEarningsOrLossesAmt	<input type="text"/> InvestmentEarningsOrLossesAmt
d Grants or scholarships	<input type="text"/> GrantsOrScholarshipsAmt	<input type="text"/> GrantsOrScholarshipsAmt	<input type="text"/> GrantsOrScholarshipsAmt	<input type="text"/> GrantsOrScholarshipsAmt	<input type="text"/> GrantsOrScholarshipsAmt
e Other expenditures for facilities and programs	<input type="text"/> OtherExpendituresAmt	<input type="text"/> OtherExpendituresAmt	<input type="text"/> OtherExpendituresAmt	<input type="text"/> OtherExpendituresAmt	<input type="text"/> OtherExpendituresAmt
f Administrative expenses	<input type="text"/> AdministrativeExpensesAmt	<input type="text"/> AdministrativeExpensesAmt	<input type="text"/> AdministrativeExpensesAmt	<input type="text"/> AdministrativeExpensesAmt	<input type="text"/> AdministrativeExpensesAmt
g End of year balance	<input type="text"/> EndYearBalanceAmt	<input type="text"/> EndYearBalanceAmt	<input type="text"/> EndYearBalanceAmt	<input type="text"/> EndYearBalanceAmt	<input type="text"/> EndYearBalanceAmt

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a** Board designated or quasi-endowment **BoardDesignatedBalanceEOYPct**
- b** Permanent endowment **PrmntntEndowmentBalanceEOYPct**
- c** Term endowment **TermEndowmentBalanceEOYPct**

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i)** Unrelated organizations? **3a(i)** **EndowmentsHeldUnrelatedOrgInd**
- (ii)** Related organizations? **3a(ii)** **EndowmentsHeldRelatedOrgInd**

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? **3b** **RelatedOrgListSchRInd**

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	<input type="text"/> InvestmentCostOrOtherBasisAmt	<input type="text"/> OtherCostOrOtherBasisAmt		<input type="text"/> BookValueAmt
b Buildings	<input type="text"/> InvestmentCostOrOtherBasisAmt	<input type="text"/> OtherCostOrOtherBasisAmt	<input type="text"/> DepreciationAmt	<input type="text"/> BookValueAmt
c Leasehold improvements	<input type="text"/> InvestmentCostOrOtherBasisAmt	<input type="text"/> OtherCostOrOtherBasisAmt	<input type="text"/> DepreciationAmt	<input type="text"/> BookValueAmt
d Equipment	<input type="text"/> InvestmentCostOrOtherBasisAmt	<input type="text"/> OtherCostOrOtherBasisAmt	<input type="text"/> DepreciationAmt	<input type="text"/> BookValueAmt
e Other	<input type="text"/> InvestmentCostOrOtherBasisAmt	<input type="text"/> OtherCostOrOtherBasisAmt	<input type="text"/> DepreciationAmt	<input type="text"/> BookValueAmt

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)) **TotalBookValueLandBuildingsAmt**

Part VII Investments—Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
FinancialDerivativesGrp Financial derivatives	BookValueAmt	MethodValuationCd
CloselyHeldEquityInterestsGrp Closely held equity interests	BookValueAmt	MethodValuationCd
OtherSecuritiesGrp Other Desc	BookValueAmt	MethodValuationCd
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))	TotalBookValueSecuritiesAmt	

Part VIII Investments—Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment Desc	(b) Book value BookValueAmt	(c) Method of valuation: Cost or end-of-year market value MethodValuationCd
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))	TotalBookValueProgramRltAmt	

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description Desc	(b) Book value BookValueAmt
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	TotalBookValueOtherAssetsAmt

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	FederalIncomeTaxLiabilityAmt
(2) OtherLiabilitiesOrgGrp Desc	Amt
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	TotalLiabilityAmt

2. 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 FootnoteTextNd

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers, descriptions, and amounts. Total revenue per audited financial statements (line 1) is reconciled to total revenue per Form 990 (line 5) through various adjustments.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers, descriptions, and amounts. Total expenses per audited financial statements (line 1) is reconciled to total expenses per Form 990 (line 5) through various adjustments.

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Table for supplemental information with columns: Supplemental Information Detail, Form And Line Reference Desc, and Explanation Txt. The table contains multiple rows for providing detailed descriptions and references.

