Form 8879-TE			***** THIS IS NOT A FILEABLE COPY ***** <b>IRS e-file Signature Authorization</b> <b>for a Tax Exempt Entity</b> For calendar year 2022, or fiscal year beginning , 2022, and ending , 2										-	OMB No. 1545-0047				
			For calendar ye	ar 2022								, 20		21	)22			
	ent of the T					not send to	_								/			
	Revenue Se		ETERANS			w.irs.gov/F			atest inf	ormation	າ.	EIN or						
Name		SOLUTI			PLOK	ING IKI	CAIMCN	T					1956	5561				
Nama				tov	7 MDD	R CAPOL	NF					04-	1920	1000	-			
Name a	ind lille o	I officer of pe	rson subject to	lax		OUNDER												
Part		Type of	Return and	l Rei														
Check Form 5 or <b>10a</b> whiche	the box 5330 file below, a	for the returns may ente and the amo pplicable, bl	rn for which y r dollars and c punt on that lin lank (do not en	ou are cents. ne for	e using th For all ot the return	his Form 8879 her forms, er n being filed	9-TE and ent nter whole d with this for	ollars only m was bla	y. If you o ank, then	check the leave lin	e box on le <b>1b, 2b</b>	line 1a, 3 , 3b, 4b,	2a, 3a, 4 5b, 6b,	4a, 5a 7b, 8i	, <b>6a, 7a</b> <b>5, 9b,</b> 0	, 8a, 9a, r <b>10b</b> ,		
1a	Form	<b>990</b> check h	nere	Х	b Tota	al revenue, if	f any (Form 9	990, Part	VIII, colu	mn (A), li	ne 12) .		1b	4,3	368,	852.		
2a	Form	<b>990-EZ</b> che	ck here		b Tota	al revenue, if	f any (Form §	990-EZ, lir	ne 9)				2b					
3a	Form	1120-POL o	check here			al tax (Form 1												
4a	Form	<b>990-PF</b> che	ck here			based on in							4b					
5a	Form	8868 check	here			<b>ince due</b> (Fo							5b					
6a		990-T chec				<b>al tax</b> (Form 9												
7a		4720 check			b Tota	<b>al tax</b> (Form 4	4720, Part II	I, line 1)					7b					
8a		5227 check			b FMV	of assets a	it end of tax	<b>year</b> (Fo	rm 5227	Item D)			8b					
9a		5330 check			b Tax	due (Form 53	330, Part II,	line 19)					9b					
_		8038-CP ch		<u> </u>		ount of credi							10	b				
Part			tion and Si	<u> </u>						-								
entry t financi later th payme persor PIN: c	to the fin ial institu- nan 2 bu ent of tay nal ident <b>heck on</b>	ancial institu ution to debi usiness days kes to receiv ification nur <b>ne box only</b>	e, I authorize t ution account it the entry to prior to the p re confidential nber (PIN) as i ERGREEN	indica this ac ayme inforr my sig	ated in th ccount. T nt (settler nation ne jnature fo	e tax prepara o revoke a p ment) date. I scessary to a or the electroi	ation softwa bayment, I m also authori answer inqui nic return ar	re for pay ust conta ize the fin ries and r nd, if appl	ment of act the U. ancial ins esolve is licable, th	the feder S. Trease stitutions sues rela	al taxes ury Finar involved ted to th nt to ele	owed on ncial Age d in the p ne payme	n this ref nt at 1-8 processi ent. I ha unds wit	turn, a 388-35 ing of t ve sele thdraw ( nter fiv	nd the 3-4537 the elected a val.	no tronic		
F	with on th	a state age ne return's c	on the tax yeancy(ies) regula hisclosure con	ating c sent s	charities a screen.	as part of the	e IRS Fed/St	ate progra	am, I also	o authori:	ze the af	orement	ioned E	RO to	enter m	ıy PIN		
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			Do No			ust Retain his Form						o So						
LHA I	For Priv	acy Act and	Paperwork						1				Fc	orm <b>88</b>	79-TE	(2022)		
202521	12-16-22																	

## PUBLIC\_DISCLOSURE COPY - STATE REGISTRATION NO. 4280897

<u>990</u> Form

Department of the Treasury Internal Revenue Service

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



AF	or th	e 2022 calendar year, or tax year beginning and	ending						
B c a	heck if pplicab	VEIS:VEIERANS EAPLORING IREAIMENI		D Employer identific	cation number				
	Addre	SOLUTIONS							
	Name Chang	Doing business as		84-19565	61				
	Initial return		E Telephone number						
	Final	P.O. BOX 92040	(310) 49	9-3335					
	termir ated	, , , , ,		G Gross receipts \$	5,484,653.				
	Amen	SOUTHLAKE, IN 70092		H(a) Is this a group re					
	Applio tion pendi	F Name and address of principal officer: AMDER CATOME		for subordinates					
		SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No				
<u> </u> T	ax-ex	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) (	or 🛄 527	If "No," attach a	list. See instructions				
	Vebsi			H(c) Group exemption					
		f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔄 Other	L Year	of formation: 2019 N	State of legal domicile: CA				
Pa	rt I	Summary							
ė	1	Briefly describe the organization's mission or most significant activities: VETS	PROVI	DES RESOURC	ES,				
anc		RESEARCH, AND ADVOCACY FOR U.S. MILITARY							
Governance	2	Check this box if the organization discontinued its operations or dispos	sed of more	I					
Š	3				4				
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)		3					
ies	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			9				
Activities &	6	Total number of volunteers (estimate if necessary)	6	30					
Act		Total unrelated business revenue from Part VIII, column (C), line 12			-333.				
	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		0.				
				Prior Year	Current Year				
ne	8	Contributions and grants (Part VIII, line 1h)	5,398,697.	4,414,123.					
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.				
Вe	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		- •	73,895.				
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-189,506.	-119,166.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,209,192.	4,368,852.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		465,044.	839,625.				
	14		enefits paid to or for members (Part IX, column (A), line 4)						
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 119, 3	······ —	210,702.	555,692.				
ens	16a	Professional fundraising fees (Part IX, column (A), line 11e)	70	0.	0.				
Ц.					1 002 114				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		453,555. 1,129,301.	1,003,114.				
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			2,398,431.				
<u></u> 0	19	Revenue less expenses. Subtract line 18 from line 12		4,079,891.	1,970,421.				
Net Assets or Fund Balances				ginning of Current Year	End of Year				
Sse Bala		Total assets (Part X, line 16)		4,509,912.	6,389,984.				
et A nd I		Total liabilities (Part X, line 26)		38,515.	89,040.				
_		Net assets or fund balances. Subtract line 21 from line 20		4,471,397.	6,300,944.				
Pa	irt 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.

								_			
Sign	Signature of offi	cer						Date			
		APONE, CO-FO	OUNDER &	CEO							
	Type or print na	me and title									
	Print/Type prepa	arer's name	P	'reparer's signa	ture		Date	Check		PTIN	
Paid	REBECCA	CHRISTIANS	en r	EBECCA	CHRISTI	ANSEN	11/01	/ 2 3 self-er	mployed	P012191	91
Preparer		EVERGREEN A				CORP.		Firm's EIN	86-	1400078	
Use Only	Firm's address	4332 CERRIT	COS AVE,	SUITE	A105						
		LOS ALAMITO	DS, CA 9	0720				Phone no.	714-	372-811	0
May the IF	May the IRS discuss this return with the preparer shown above? See instructions										
232001 12-1	32001       12-13-22       LHA       For Paperwork Reduction Act Notice, see the separate instructions.       Form 990 (2022)										

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	VETS:VETERANS EXPLORING TREATMENT 990 (2022) SOLUTIONS 84-1956561 Page 2 rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: VETS PROVIDES RESOURCES, RESEARCH, AND ADVOCACY FOR U.S. MILITARY VETERANS SEEKING TREATMENT WITH PSYCHEDELIC-ASSISTED THERAPIES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
4-	revenue, if any, for each program service reported. (Code: ) (Expenses \$ 1,479,170. including grants of \$ 719,625.) (Revenue \$ )
4a	(Code:       ) (Expenses \$ 1,479,170. including grants of \$ 719,625.) (Revenue \$ )         RESOURCES -       PROVIDES GRANT FUNDING (RESOURCES) TO INDIVIDUAL VETERANS         SEEKING PSYCHEDELIC-ASSISTED THERAPIES IN COUNTRIES WHERE THEY ARE
	LEGAL, TRACKS OUTCOMES TO PUT INTO DEDICATED SCIENTIFIC RESEARCH, IN ORDER TO ADVOCATE FOR THE REMARKABLE EFFICACY OF THESE THERAPIES IN ORDER TO CHANGE THE LANDSCAPE OF VETERAN HEALTHCARE.
4b	(Code:       ) (Expenses \$ 354,224. including grants of \$ 120,000.) (Revenue \$ )         RESEARCH       - PROVIDE FUNDING AND SUPPORT FOR RESEARCH INTO         PSYCHEDELIC-ASSISTED THERAPIES. THIS INCLUDES FUNDING DIRECT RESEARCH
	COSTS, GRANTS FOR PARTICIPANTS, AND OTHER RELATED COSTS.
4c	(Code: ) (Expenses \$ 211,395. including grants of \$ ) (Revenue \$ ) (Re
	FEDERAL LEVEL THAT WILL LEAD TO EXPANDED ACCESS TO PSYCHEDELIC-ASSISTED
	THERAPIES.
A!	Other pregram convises (Describe on Schedule O.)
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,044,789.
00000	Form <b>990</b> (2022)
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SOLUTIONS

Part IV Checklist of Required Schedules

Form 990 (2022)

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		103	
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	-		<u> </u>
Ū	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	- <b>-</b>		
•	during the tax year? If "Yes," complete Schedule C, Part II	4	x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<u> </u>		<u> </u>
•	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	- <b>-</b>		
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	· ·		
U	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	- U		
5	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			
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	x	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X,			
••	as applicable.			
-	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
a		11a		x
h	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	114		
5	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	x	
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
v	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ь	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	110		
u		11d		x
<u>م</u>	Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i> Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		x
	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			<u> </u>
124	Schedule D, Parts XI and XII	12a	x	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
5	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	114		
~	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<b>.</b>		
	complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i>	20a		x
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
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	-			,

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SOLUTIONS

Part IV Checklist of Required Schedules (continued)

Form 990 (2022)

			Yes	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete</i>			
	Schedule J	23		2
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			Ι.
	Schedule K. If "No," go to line 25a	24a		2
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		2
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		2
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	200		-
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		2
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
~~	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		2
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
2	instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		2
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		2
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?/f "Yes," complete Schedule L, Part IV	28c		2
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		2
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		2
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		2
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		2
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		2
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		2
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		2
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		2
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		2
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	x	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			Γ
		<u></u>	Yes	N
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 32			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	L
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· • +			~~	

84-1956561	Page 5
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Form	990 (2022) SOLUTIONS 84-1956	561	Р	age <b>5</b>					
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)								
			Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a 9		x						
b	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
3a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?								
b	b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		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).								
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		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	Х						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х						
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required								
	to file Form 8282?	7c		Х					
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X					
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
а	Initiation fees and capital contributions included on Part VIII, line 12 10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11	Section 501(c)(12) organizations. Enter:								
	Gross income from members or shareholders 11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against								
<i>.</i> -	amounts due or received from them.)								
	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.	40							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a							
<b>h</b>	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.								
a	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 13b								
	Enter the amount of reserves on hand 13c Did the organization receive any payments for indoor tanning services during the tax year?	14a		x					
14a b	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14a 14b		<u> </u>					
ы 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	UFI							
15	excess parachute payment(s) during the year?	15		x					
	If "Yes," see the instructions and file Form 4720, Schedule N.	15							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		x					
	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.								
23200	5 12-13-22	Form	990	(2022)					

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Form 990 (2022) SOLUTIONS

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

	Check if Schedule O contains a response or note to any line in this Part VI				
Sec	tion A. Governing Body and Management				1
			4	Yes	
та	Enter the number of voting members of the governing body at the end of the tax year	1a	4		
	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.		2		l
	Enter the number of voting members included on line 1a, above, who are independent		2		l
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			v	l
_	officer, director, trustee, or key employee?		2	X	ł
3	Did the organization delegate control over management duties customarily performed by or under t				l
	of officers, directors, trustees, or key employees to a management company or other person?				ļ
4	Did the organization make any significant changes to its governing documents since the prior Form				ļ
5	Did the organization become aware during the year of a significant diversion of the organization's a				ļ
6	Did the organization have members or stockholders?		6		ļ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or				l
	more members of the governing body?		7a		ļ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or			l
	persons other than the governing body?		7b		l
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	ear by the following:			ĺ
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b		Ι
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached at the			Ι
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		I
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Revenue Code.)			
				Yes	I
0a	Did the organization have local chapters, branches, or affiliates?		10a		t
	If "Yes," did the organization have written policies and procedures governing the activities of such				t
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		I
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo		11a	X	t
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		114		t
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	x	l
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		12a	X	t
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If		12.0		t
C			12c	x	l
13	on Schedule O how this was done		13	X	ł
				X	ł
4	Did the organization have a written document retention and destruction policy?		14		╁
15	Did the process for determining compensation of the following persons include a review and appro	• •			l
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision			v	ł
	The organization's CEO, Executive Director, or top management official			X X	╀
b	Other officers or key employees of the organization		15b		╞
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.				l
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement with a			I
_	taxable entity during the year?		16a		ļ
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anization's			l
	exempt status with respect to such arrangements?		16b		l
ec	tion C. Disclosure				
7	List the states with which a copy of this Form 990 is required to be filed $\_\_\_CA$				
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990,	and 990-T (section 501(c)(	3)s only	) avail	а
	for public inspection. Indicate how you made these available. Check all that apply.				
	X Own website Another's website X Upon request Other (expla	in on Schedule O)			
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents,	conflict of interest policy, a	and fina	ncial	
	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 b	ooks and records			
	THE ORGANIZATION - (310) 499-3335				
	P.O. BOX 92040, SOUTHLAKE, TX 76092				
200	6 12-13-22		Forn	1 <b>990</b>	(
_ 0	6				•
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Form 990 (2022)

Part VII	Compensatio	on of Officers,	Directors,	Trustees,	Key Employees,	Highest Compensated
	Employees, a	and Independe	ent Contra	ctors		

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
 Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

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

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

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

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

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

(A)	(B)	(B) (C) Average Position						(D)	(E)	(F)
Name and title	Average	(do	not c	Pos	ition	) than	one	Reportable	Reportable	Estimated
	hours per	box	. unle	heck more than one ss person is both an				compensation	compensation	amount of
	week		cer ar	nd a director/trustee)				from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	æ			tted		organization	(W-2/1099-MISC/	from the
	related	stee (	ruste			en sa		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al tru	onal t		loye	co ml		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	line)	Ind	lns	9Ħ	Ke	em Hig	Ŗ			
(1) AMBER CAPONE	70.00							145 000	0	0
CO-FOUNDER & CEO				X				145,000.	0.	0.
(2) MARCUS CAPONE	20.00								•	
CHAIRMAN		X		х				0.	0.	0.
(3) JARRED TAYLOR	1.00									_
MEMBER		X		Х				0.	0.	0.
(4) NICK NORRIS	1.00									
MEMBER		X						0.	0.	0.
(5) SARA WILKINSON	1.00									
MEMBER		X		X				0.	0.	0.
		1								
232007 12-13-22										Form <b>990</b> (2022)

	VETS:VET		XPI	LOI	RII	NG	ΤI	RE.	ATMENT					_
	990 (2022) SOLUTION									84-1	956	561	Pa	age <b>8</b>
Pai	t VII Section A. Officers, Directors, Trus		ploy	/ees			ighe	st (			r			
	<b>(A)</b> Name and title	me and title Average (do not cr hours per box, unles		(C) Position lot check more than one unless person is both an er and a director/trustee)				(D) Reportable compensation from	<b>(E)</b> Reportable compensation from related		(F) Estimated amount of other			
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organization (W-2/1099-MI 1099-NEC)	SC/	fro orga and	oensa om the anizati I relate nizatie	e ion ed
1b	Subtotal								145,000.		0.			0.
c d	Total from continuation sheets to Part VI Total (add lines 1b and 1c)								0. 145,000.		0.			0.
2	Total number of individuals (including but n								-	),000 of reportab	-			1
	compensation from the organization												Yes	No
3	Did the organization list any <b>former</b> officer, line 1a? <i>If "Yes," complete Schedule J for s</i>											3		x
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportab	le c	omp	ensa	atior	n and	d ot	her compensation from	the organization		4		x
5	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," <i>com</i>	accrue compe	nsat	ion 1	from	any	y uni	relat	ted organization or indiv	idual for services	;	5		x
Sec	tion B. Independent Contractors	1										-		
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation fi	rom	
	(A)     (B)     (C)       Name and business address     NONE     Description of services     Compensation								n					
2	Total number of independent contractors (i \$100,000 of compensation from the organi	•	not li	mite	ed to		se li 0	steo	d above) who received n	nore than				
												Form <b>S</b>	<b>990</b> (2	2022)

232008	12-13-22
232008	12-13-22

VETS:VETERANS EXPLORING TREATMENT SOLUTIONS

			2022) SOLUTIONS				84-1956	561 Page <b>9</b>
Pa	rt \	VIII						
			Check if Schedule O contains a response or	r note to any lin	ne in this Part VIII	(5)		
					( <b>A)</b> Total revenue	Related or exempt	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts		b	Membership dues 1b					
Am (			Fundraising events 1c 6	25,514.				
Gifi Iar		d	Related organizations 1d					
Simi			Government grants (contributions) 1e					
er S		f	All other contributions, gifts, grants, and					
<u>Ş</u>				88,609.				
ont nd		-	Noncash contributions included in lines 1a-1f		1 111 102			
a O		h	Total. Add lines 1a-1f		4,414,123.			
•		_		Business Code				
Program Service Revenue	2	a b						
Ser		с С						
an		d						
2 B C C C C C C C C C C C C C C C C C C		e						
Å			All other program service revenue					
			Total. Add lines 2a-2f					
	3		Investment income (including dividends, interest					
			other similar amounts)		74,646.			74,646.
	4		Income from investment of tax-exempt bond pro					
	5		Royalties					
	_			(ii) Personal				
	6		Gross rents 6a					
			Less: rental expenses 6b Rental income or (loss) 6c					
			Rental income or (loss)     6c       Net rental income or (loss)					
	7		Gross amount from sales of (i) Securities	(ii) Other				
		u	assets other than inventory <b>7a</b> 617, 473.	()				
		b	Less: cost or other basis					
Ine			and sales expenses					
evenue		с	Gain or (loss) 7c -751.					
Re		d	Net gain or (loss)		-751.			-751.
Other R	8	а	Gross income from fundraising events (not					
Ð			including \$ 625,514. of					
			contributions reported on line 1c). See	67 060				
				67,062.90,895.				
			• • • • • • • • • • • • • • • • • • • •		-123,833.			-123,833.
	٥		Net income or (loss) from fundraising events Gross income from gaming activities. See		125,055.			123,033.
	9	a	Part IV, line 19					
		b	Less: direct expenses 9b					
			Net income or (loss) from gaming activities					
	10		Gross sales of inventory, less returns					
			and allowances 10a	6,349.				
		b	Less: cost of goods sold 10b	6,682.				
		с	Net income or (loss) from sales of inventory		-333.		-333.	
sn				Business Code	F 000			F 000
leol	11	а	INSURANCE CLAIM	900099	5,000.			5,000.
Miscellaneous Revenue		b	<b> </b>					
Be		c d				<u> </u>		
Σ			All other revenue		5,000.			
	12		Total. Add lines 11a-11d		4,368,852.	0.	-333.	-44,938.
23200					,,			Form <b>990</b> (2022)

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Form 990 (2022) SOLUTIONS
Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

6       Compensation not included above to disputited persons (as defined under section 4958(r)(1)) and persons (as defined under section 4958(r)(1)) and persons (as defined under section 4958(r)(1)) and 403(b) employre contributions (include section 401(k) and 403(b) employre contributions (include section 401(k) and 403(b) employre contributions (include section 4058(r), 1, 833, 44, 88         9       Other employee benefits       365, 503, 294, 178, 32, 392, 38, 93         9       Other employee benefits       5, 757, 3, 661, 1, 205, 89         10       Payrolitaxes       339, 432, 322, 710, 1, 833, 44, 88         11       Fees for services (nonemployees):       a management       22, 776, 22, 776, 22, 776, 22, 776, 22, 776, 23, 33, 669, 00, 95         11       Lobbying       9       11, 803, 11, 803, 11, 803, 93         9       Other, employee benefits       11, 803, 11, 803, 11, 803, 11, 803, 93         9       Other, employee benefits       33, 869, 00, 11, 798, 4, 17         11       80, 90, 00, 11, 798, 4, 17       11, 803, 11, 804, 11, 803, 11, 804, 11, 803, 11, 804, 11, 803, 11, 804, 11, 803, 11, 804, 11, 804, 11,	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).					
Total expenses         Total expenses         Program service expenses         Maragement and expenses         Fundament expenses           1         Grants and other assistance to domestic and domestig goernments. See Part V, line 21         25,000.         25,000.         25,000.           2         Grants and other assistance to domestic individuals. See Part V, line 12         814,625.         814,625.         814,625.           3         Grants and other assistance to foreign organization, foreign goernments, and foreign individuals. See Part V, line 15 and 10         814,625.         814,625.         814,625.           4         Bernetts paid to or for members.         145,000.         101,500.         21,750.         21,750.           5         Compensation of Larbed above to disqualitied persons described and section 4860(2)(19) and persons described and section 4860(2)(19) and persons described in action 4860(2)(19) and persons described in action 4860(2)(19) and persons described in action 4860(2)(19) 0 Fore reline problement (section 4860(2)(19) 0 Fore reline accels (prometry by esci): a Maragement 1         33,869.         33,869.           1         Logal         22,776.         22,776.         22,776.           2         Caccounting.         33,869.         11,803.         11,803.           1         Foreign and promotion         154,2						
ad domestic governments. See Part IV, line 21         25,000.         25,000.           2 Grants and other assistance to domestic individuals. See Part IV, line 22         814,625.         814,625.           3 Grants and other assistance to foreign organization, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.         814,625.         814,625.           4 Benefits path of or for members.         5         5         145,000.         101,500.         21,750.           5 Compensation of unruled above to disguilled persons (aschol 468(r)(3)(8)         365,503.         294,178.         32,392.         38,933           6 Compensation and include above to disguilled persons (aschol 468(r)(3)(8)         365,503.         294,178.         32,392.         38,933           7 Other salarbane deschift/(3)(8)         37,757.         3,661.         1,205.         89           9 Other employee benefits         5,757.         3,661.         1,205.         89           10 Payotil taxes         33,459.         33,289.         33,2,710.         1,833.         4,88           10 For stories fromemployees:         33,869.         33,2,869.         33,2,869.         33,2,869.         33,2,869.           a Management         11,803.         11,803.         11,803.         11,093.         11,093.         11,093.         12,022.				Program service		Fundraising
2         Grants and other assistance to domestic individuals. See Part IV, line 22         3         814,625.         814,625.         814,625.           3         Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line (25, line 15, and 16         5         814,625.         814,625.           4         Benefits paid to of tor members         5         5         7         5         21,750.	1	Grants and other assistance to domestic organizations				
individuals See Part IV, line 22       814,625.       814,625.       814,625.         3 Grants and other assistance to foreign organization, foreign governments, and foreign individuals. See Part IV, lines 15 and 16       804,625.       814,625.         8 Benefits part IV, lines 15 and 16       804,625.       814,625.       814,625.         9 Compensation of current officers, directors, trustese, and key employees       145,000.       101,500.       21,750.         9 Compensation of current officers, directors, trustese, and key employees       145,000.       101,500.       21,750.         9 Orber staffse and key employees       365,503.       294,178.       32,392.       38,93         9 Other officient offection offsections (include section 401k) and 403(b) employee contributions 9 Other officient offections (include section 401k) and 403(b) employees:       365,503.       294,178.       32,392.       38,93         11 Fees for services (nonemployees):       33,869.       33,869.       33,869.       33,869.       33,869.         11,803.       11,803.       11,803.       11,803.       11,803.       11,803.         9 Other, (If Inter 17 annuel offset 10% off line 37.       154,252.       125,607.       17,693.       10,95         12 Advertising and pornotion       154,252.       125,607.       17,693.       10,95         13,421.       5,133		and domestic governments. See Part IV, line 21	25,000.	25,000.		
3         Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part Vi, lines 15 and 16.         Image: Compensation of Londer dollar and the section of the section 401 (section 4980) (1)) and persons discribed in section 4980) (10) and persons discribed in section 4980 (10) and persons discribed in section 4980 (10) and persons discribed in section 4980 (10) and persons discribed in and compension of the expenses of Stitu 11, 803.         365, 503.         294, 178.         32, 392.         38, 93           9         Other settines and complexity of the section 4980 (10) and the section 4990 (10) and persons discribed in and anortization of mark (10) and the section 500 (10) and persons and more and anortization and in discribed and anortization and the section 4990 (10) and anortization and the section 4990 (10) and anortization and the section 4900 (10) and anortization and the section 4000 (10) and anortization and the section 4000 (10) and 2800 (10) and and anortization 4900 (10) and anortization and the section 4000 (10) and anortization and the section 4000 (10) and a	2	Grants and other assistance to domestic				
organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16		individuals. See Part IV, line 22	814,625.	814,625.		
individuals. See Part V, lines 15 and 16         individuals. See Part V, lines 15 and 16           4         Benefits paid to or for members, directors, trustees, and key employees         individuals. See Part V, lines 15 and 16           6         Compensation of current officers, directors,	3	Grants and other assistance to foreign				
4         Bandits paid to of romembors           5         Compensation of current officers, directors, trustees, and key employees         145,000.         101,500.         21,750.         21,75           6         Compensation not included above to disquilifed persons described in section 4956(r)(1) and persons described in section 4956(r) and		organizations, foreign governments, and foreign				
5         Compensation of current officers, directors, trustees, and key employees         145,000.         101,500.         21,750.         21,750.           6         Compensation not included above to disqualified persons (as defined under sactine 4868(1/1)) and to structure 4868(1/1)) and the sactine 4868(1/1) and persons (as defined under sactine 4868(1/1)) and the sactine 4868(1/1) and persons (as defined under sactine 4868(1/1)) and the sactine 4868(1/1) and persons (as defined under sactine 4868(1/1)) and the sactine 4868(1/1) and the sactine 48688(1/1) and the sactine 4868(1/1) and the sactine 4868(		individuals. See Part IV, lines 15 and 16				
tustees, and key employees         145,000.         101,500.         21,750.         21,750.         21,750.           6         Compensation not included above to disqualified persons (actinue distribution actinuity action 4958(r)(3)(8)         365,503.         294,178.         32,392.         38,933           7         Other satisfies and wages         365,503.         294,178.         32,392.         38,933           9         Other enclose contributions (include section 4051(r)) and persons (actinue distributions)         5,757.         3,661.         1,205.         89           9         Other enclose concemployees):         339,432.         32,710.         1,833.         4,88           11         Fees for services (nonemployees):         33,869.         33,869.         33,869.           a Management         22,776.         22,776.         22,776.         22,0776.           a Accounting         33,869.         33,869.         33,869.         11,803.         11,803.           9         Other. (Illine 11g anotat exceeds 10% of line 25, colum (A), anotat, ist line 11 exceepts son Sch 0.         84,041.         68,070.         11,798.         4,17           10         Other expenses         140,755.         121,116.         7,612.         12,02           10         Other expenses         140	4	Benefits paid to or for members				
6         Compensation not included above to disputified persons (as defined under section 4956(1(1)) and persons described in section 3958(c)(3)(1) and persons described in section 3058(c)(3)(1) and persons described in anontization persons in section 3058(c) and amortization persons in section 3058(c) and amortization persons in section 3058(c) and amortization persons in section 4058(c) and amortization persons in section 3058(c) and amortization perinet in sealument as one section anon persons in section and pers	5	Compensation of current officers, directors,				
6       Compensation not included above to disputilied persons (as defined under section 4958(r)(1)) and persons (as defined under section 4958(r)(1)) and persons (as defined under section 4958(r)(1)) and the section 4958(r)(1) and 495(r) employee contributions;       3 6 5 , 5 0 3 . 2 9 4 , 178 . 3 2 , 3 2 , 3 2 , 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 9 , 4 3 2 . 3 2 , 7 1 0 . 1 , 8 3 3 . 4 , 8 8 3 . 3 , 8 6 9		trustees, and key employees	145,000.	101,500.	21,750.	21,750.
persone described in section 4968(c)(3)(8)         365,503.         294,178.         32,392.         38,93           Pension plan acruals and contributions (include section 401(k) and 403(k) employer contributions)         365,503.         294,178.         32,392.         38,93           Other employee benefits         365,503.         294,178.         32,392.         38,93           Other employee benefits         39,432.         32,710.         1,833.         4,88           Management         22,776.         22,776.         22,776.         22,776.           Legal         22,776.         22,776.         22,776.         22,776.           Cocounting         11,803.         11,803.         11,803.         11,803.           Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0;         34,041.         68,070.         11,798.         4,17           Advertising and promotion         154,252.         125,607.         17,693.         10,955.           13 Office expenses         18,713.         8,755.         7,080.         2,87           14 Information technology         7,121.         5,134.         974.         1,01           17 rayel         256,833.         244,135.         1,277.         11,47           Payments	6					
7       Other salaries and wages       365,503.       294,178.       32,392.       38,93         8       Pension plan actruals and contributions (include section 401(6) and 403(5) (and 403(5) (an		persons (as defined under section 4958(f)(1)) and				
7       Other calaries and wages       365,503.       294,178.       32,392.       38,93         8       Persion plan acruals and contributions (include section 401(c) and 403(t) employer contributions)       5,757.       3,661.       1,205.       89         9       Other employee benefits       5,757.       3,661.       1,205.       89         10       Payroll taxes       39,432.       32,710.       1,833.       4,88         11       Fees for services (nonemployees):       33,869.       22,7776.       22,7776.       22,7776.         2       Accounting       33,869.       33,869.       33,869.       33,869.       11,803.         9       Other. (fline 11g anount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.       11,798.       4,17         12       Advertsing and promotion       154,252.       125,607.       17,693.       10.95         13       Office expenses       140,755.       121,116.       7,612.       12,02         14       Information technology       140,755.       121,116.       7,612.       12,02         14       Information technology       944.       923.       21.       11.47         17       Tavel		persons described in section 4958(c)(3)(B)				
8         Persion plan accruats and contributions (include section 401(k) and 403(b) employer contributions)         5,757.         3,661.         1,205.         89           9         Other employee benefits         39,432.         32,710.         1,833.         4,88           10         Payrolit axes         39,432.         32,710.         1,833.         4,88           11         Fees for services (nonemployees):         33,869.         33,869.         33,869.           a Management         22,776.         22,776.         22,776.           C Accounting         33,869.         33,869.         33,869.           d Lobbyig         11,803.         11,803.         11,903.           g Other, (filine 11g anount exceeds 10% of line 25, column (A), anount, list line 11g expenses on St0.)         84,041.         68,070.         11,798.         4,17           12         Advertising and promotion         154,252.         125,607.         17,693.         10,95           13         Office expenses         18,713.         8,755.         7,080.         2,87           14         Information technology         140,755.         121,116.         7,612.         12,202           15         Other appenses. Interview or entertainment expenses for any federal, state, or local public officials.         <	7	F	365,503.	294,178.	32,392.	38,933.
section 401(k) and 403(b) employer contributions)         5,757.         3,661.         1,205.         89           9 Other employee benefits         5,757.         3,661.         1,205.         89           10 Payroll taxes         39,432.         32,710.         1,833.         4,88           11 Fees for services (nonemployees):         a         a         Anagement         b         Legal         22,776.         22,776.           a kanagement         b Legal         22,776.         22,776.         22,776.         c           a bobying	8					
9       Other employee benefits       5,757.       3,661.       1,205.       89         10       Payrolitaxes       39,432.       32,710.       1,833.       4,88         11       Fees for services (nonemployees):       33,869.       32,776.       22,776.       22,776.         a Management       22,776.       22,776.       22,776.       22,776.       22,776.         c Accounting       33,869.       33,869.       33,869.       33,869.       369.         d Lobbying       9       9       Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0, 84,041.       68,070.       11,798.       4,17         11 Adverting and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses       140,755.       121,116.       7,612.       12,02         14       Information technology       140,755.       121,116.       7,612.       12,02         14       Ordifice expenses.       7,121.       5,134.       974.       1,01         17       Travel       944.       923.       21.       21.         18       Ordifice expenses on Scholou       3,421.       3,421.       3,421.         19       <						
10       Payroll taxes       39,432.       32,710.       1,833.       4,88         11       Fees for services (nonemployees):       a       33,869.       33,869.         a Management       22,776.       22,776.       22,776.         b Legal       22,776.       33,869.       33,869.         d Lobbying       9       11,803.       11,803.         e Accounting       11,803.       11,803.       11,803.         g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, Ist line 11g expenses on School, column (A), amount, Ist line 11g expenses on School, column (A), amount, Ist line 11g expenses on School, column (A), amount, Ist line 11g expenses on School, column (A), amount, Ist line 11g expenses on School, column (A), amount, Ist line 11g expenses, set or not force expenses, for any federal, state, or local public officials.       7,121.       5,134.       974.       1,01         12       Conferences, conventions, and meetings       944.       923.       21.       11,407         13       Payments to affiliates       944.       923.       21.       11,407         14       Payments so affiliates       944.       923.       21.       11,407         14       Payments to affiliates       944.       923.       21.       11,407         15       Payments to affiliates       944. <td>9</td> <td></td> <td>5,757.</td> <td>3,661.</td> <td>1,205.</td> <td>891.</td>	9		5,757.	3,661.	1,205.	891.
11       Fees for services (nonemployees):       Amagement         a Management       22,776.         b Legal       22,776.         c Accounting       33,869.         d Lobbying       33,869.         e Professional fundrating services. See Part IV, line 17       11,803.         g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.         12       Advertiling and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses.       18,713.       8,755.       7,080.       2,87         14       Information technology       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244.       923.       21.         16       Occupancy       7,121.       5,134.       974.       1,01         21       Payments to fravel or entertainment expenses for any tederal, state, or local public officials       944.       923.       21.         10       Interest       944.       923.       21.       0         11       Insurance       3,421.       3,421.       0       0       0         110       Errost madeses on Schedule 0.)			39,432.	32,710.	1,833.	4,889.
a Management       22,776.         b Legal       22,776.         c Accounting       33,869.         d Lobbying       33,869.         e Professional fundraising services. See Part IV, line 17       1         f Investment management fees       11,803.         g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.         12 Advertising and promotion       154,252.       125,607.       17,693.       10,955         13 Office expenses       18,713.       8,755.       7,080.       2,87         14 Information technology       140,755.       121,116.       7,612.       12,02         16 Occupancy.       7,121.       5,134.       974.       1,01         17 Travel       256,883.       244,135.       1,277.       11,47         18 Payments of travel or entertainment expenses       944.       923.       21.         10 Interest       944.       923.       21.       10         11 nearge expenses lemite expenses on the 24. If insurance       3,421.       3,421.       3,421.         19 Ornerences, conventions, and meetings       944.       923.       21.       10         10 Interest       944.       923.       21.<						
b Legal         22,776.         22,776.           c Accounting         33,869.         33,869.           d Lobbying         9         9           e Protessional fundraising services. See Part IV, line 17         11,803.         11,803.           g Other. (If line 11g amount exceeds 10% of line 25, column (A, amount, list line 11g expenses on Sch Cu).         84,041.         68,070.         11,798.         4,17           12         Advertising and promotion         154,252.         125,607.         17,693.         10,955.           13         Office expenses.         18,713.         8,755.         7,080.         2,87           14         Information technology         7,121.         5,134.         974.         1,01           17         Travel         256,883.         244,135.         1,277.         11,47           8         Payments of travel or entertainment expenses for any federal, state, or local public officials.         944.         923.         21.           10         Interest         3,421.         3,421.         3,421.           20         Interest         944.         923.         21.           21         Payments of affiliates         944.         923.         21.           22         Depreciation, depletion, and		-				
c       Accounting       33,869.       33,869.         d       Lobbying       33,869.       33,869.         e       Professional fundraising services. See Part IV, line 17       Investment management fees       11,803.         g       Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.       11,798.       4,17         Advertising and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses.       18,713.       8,755.       7,080.       2,87         14       Information technology       140,755.       121,116.       7,612.       12,02         16       Occupancy       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials.       944.       923.       21.         20       Interest			22,776.		22,776.	
d Lobbying       Professional fundraising services. See Part IV, line 17         f Investment management fees       11,803.         g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.       11,798.       4,17         12 Advertising and promotion       154,252.       125,607.       17,693.       10,95         13 Office expenses       18,713.       8,755.       7,080.       2,87         140,755.       121,116.       7,612.       122,02         15 Royatties       7,121.       5,134.       974.       1,01         16 Occupancy       7,121.       5,134.       974.       1,01         17 Travel       256,883.       244,135.       1,277.       11,47         19 Conferences, conventions, and meetings       944.       923.       21.       0         11 Insurance       3,421.       3,421.       3,421.       3,421.         20 Operciation, depletion, and amortization       3,421.       3,421.       3,421.         21 Payments to affiliates       9       24,768.       49,768.         22 Operceiation, depletion, and amortization       3,421.       3,421.       3,421.         23 Amount, list line 24e expenses on Schedule 0.)       156,302.			33,869.		33,869.	
e       Professional fundraising services. See Part IV, line 17         f       investment management fees       11,803.         g Other. (filme 11g anount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.       11,798.       4,17         12       Advertising and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses       18,713.       8,755.       7,080.       2,87         14       hormation technology       140,755.       121,116.       7,612.       12,02         15       Royatties       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       -       -       -         19       Conferences, conventions, and meetings       944.       923.       21.       -         21       Payments ot affiliates       - <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
f       Investment management fees       11,803.       11,803.         g       Other. (If line 11g arount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)       84,041.       68,070.       11,798.       4,17         Advertising and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses       14,0755.       121,116.       7,612.       12,025         16       Occupancy       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         20       Interest       944.       923.       21.       21.         21       Payments to affiliates       944.       923.       21.       21.         22       Depreciation, depletion, and amortization depletion, and zero serveds to so for line 26, olumn (A), amount, list line 24e expenses on Schedule 0.)       3,421.       3,421.         24       Other expenses. Lemize expenses on Schedule 0.)       156,302.       156,302.       49,768.         c       <	u 0					
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.       11,798.       4,17         12 Advertising and promotion       154,252.       125,607.       17,693.       10,95         13 Office expenses       18,713.       8,755.       7,080.       2,87         14 Information technology       140,755.       121,116.       7,612.       12,02         15 Royatties       7,121.       5,134.       974.       1,01         17 Travel       256,883.       244,135.       1,277.       11,47         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         20 Interest       944.       923.       21.       21.         19 Conferences, conventions, and meetings       944.       923.       21.         20 Interest       3,421.       3,421.       3,421.         21 Payments to affiliates       2       2       21.         22 Other expenses. Itemize expenses on tine 24th       3,421.       3,421.       3,421.         23 Insurance       3,421.       3,421.       3,421.       3,421.         24 Other expenses. Itemize expenses on tine 24th       156,302.       156,302.	f		11,803.		11,803	
column (A), amount, list line 11g expenses on Sch 0.)       84,041.       68,070.       11,798.       4,17         12       Advertising and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses       18,713.       8,755.       7,080.       2,87         14       Information technology       140,755.       121,116.       7,612.       12,02         16       Occupancy       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         10       Interest       3,421.       3,421.       3,421.         20       Insurance       3,421.       3,421.       3,421.         21       Payments to affiliates       2       2       2       156,302.       156,302.         21       Payments to expenses on to covered above. (List miscellaneous expenses on Schedule 0.)       156,302.       156,302.       49,768.         22       Perocistion, depletion, and amortization appenses on Schedule 0.       156,302.       156,302.       156,302.         3						
12       Advertising and promotion       154,252.       125,607.       17,693.       10,95         13       Office expenses       18,713.       8,755.       7,080.       2,87         14       Information technology       140,755.       121,116.       7,612.       12,02         15       Royalties       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         20       Interest       21       Payments to affiliates       22       21.         21       Payments to affiliates       3,421.       3,421.       3,421.         24       Other expenses. Itemize expenses on torvered above, (List miscellaneous expenses on Schedule 0.)       156,302.       156,302.       5         24       Other expenses. Itemize expenses on Schedule 0.1       156,302.       156,302.       5       2         25       PROGRAM EXPENSE - COACH b BANK & MERCHANT FEES       49,768.       49,768.       49,768.       5       1,43         25       Total functional expenses. Add lines 1 through 24e       2,398,431.       2,044,789.	y		84 041.	68 070.	11 798	4 173.
13       Office expenses       18,713.       8,755.       7,080.       2,87         14       Information technology       140,755.       121,116.       7,612.       12,02         15       Royatties       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         19       Conferences, conventions, and meetings       944.       923.       21.         20       Interest       944.       923.       21.         21       Payments to affiliates       944.       923.       21.         22       Depreciation, depletion, and amortization       3,421.       3,421.       3,421.         24       Other expenses, Itemize expenses on Schedule 0.)       a       PROGRAM EXPENSE - OOACH       49,768.       49,768.         b       BANK & MERCHANT FEES       49,768.       49,768.       49,768.         c       PROGRAM EXPENSE - OTHER       33,951.       33,951.       1,523.       1,43         d       PAYROLL PROCESSING FEES       16,480.       47.       7,469.       8	10	F				10 952.
14       Information technology       140,755.       121,116.       7,612.       12,02         15       Royatties       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         19       Conferences, conventions, and meetings       944.       923.       21.         20       Interest					7 080	2 878
15       Royalties       7,121.       5,134.       974.       1,01         16       Occupancy       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         19       Conferences, conventions, and meetings       944.       923.       21.         20       Interest       21       Payments to affiliates       22         21       Payments conventions, and amortization amount, list line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on tine 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.       3, 421.       3, 421.         24       Other expenses on Schedule 0.       156, 302.       156, 302.       156, 302.         a       PROGRAM EXPENSE - OCACH       49, 768.       49, 768.       49, 768.         c       FROGRAM EXPENSE - OTHER       33, 951.       33, 951.       1, 43         e       All other expenses       16, 480.       47.       7, 469.       8, 96         25       Total functional expenses. Add lines 1 through 24e       2, 398, 431.       2, 044, 789.					7,000	
16       Occupancy       7,121.       5,134.       974.       1,01         17       Travel       256,883.       244,135.       1,277.       11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.       923.       21.         19       Conferences, conventions, and meetings       944.       923.       21.         20       Interest       21.       21.         21       Payments to affiliates       3,421.       3,421.         22       Depreciation, depletion, and amortization above. (List miscellaneous expenses on tine 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       3,421.       3,421.         24       PROGRAM EXPENSE - OCACH       49,768.       49,768.         4       PATROLL PROCESSING FEES       12,035.       9,075.       1,523.       1,43         25       Total functional expenses. Add lines 1 through 24e       2,398,431.       2,044,789.       234,264.       119,37         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational ampaign and fundraising solicitation.       2,398,431.       2,044,789.       234,264.       119,37			140,755.	121,110.	7,012.	12,027.
17       Travel       256,883.244,135.1,277.11,47         18       Payments of travel or entertainment expenses for any federal, state, or local public officials       944.923.21.         19       Conferences, conventions, and meetings       944.923.21.         20       Interest       944.923.21.         21       Payments to affiliates       944.923.21.         22       Depreciation, depletion, and amortization       3,421.         23       Insurance       3,421.         24       Other expenses in thize expenses on tocovered above. (List miscellaneous expenses on Schedule 0.)       3,421.         a       PROGRAM EXPENSE - COACH bank & MERCHANT FEES       49,768.         c       FROGRAM EXPENSE - OTHER       33,951.33,951.         d       PAYROLL PROCESSING FEES       16,480.477.7,469.8,96         25       Total functional expenses. Add lines 1 through 24e       2,398,431.2,044,789.234,264.119,37         26       Joint costs form a combined educational campaign and fundraising solicitation.       2,398,431.2,044,789.234,264.119,37			7 1 2 1	5 13/	97/	1 013
18       Payments of travel or entertainment expenses for any federal, state, or local public officials         19       Conferences, conventions, and meetings       944.923.21.         20       Interest       21.0         21       Payments to affiliates       22.0         22       Depreciation, depletion, and amortization       3,421.         23       Insurance       3,421.         24       Other expenses. Itemize expenses not covered above. (List miscilaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       156,302.156,302.         a       PROGRAM EXPENSE - COACH       49,768.         b       BANK & MERCHANT FEES       49,768.         c       PROGRAM EXPENSE - OTHER       3,951.33,951.         d       PAYROLL PROCESSING FEES       12,035.9,075.1,523.1,43         e       All other expenses.       16,480.477.7,469.8,96         25       Total functional expenses. Add lines 1 through 24e       2,398,431.2,044,789.234,264.119,37         26       Joint costs. from a combined educational campaign and fundraising solicitation.       2,398,431.2,044,789.234,264.119,37						
for any federal, state, or local public officials       944.923.21.         19       Conferences, conventions, and meetings       944.923.21.         20       Interest       944.923.21.         21       Payments to affiliates       944.923.21.         22       Depreciation, depletion, and amortization       3,421.         23       Insurance       3,421.         24       Other expenses. Itemize expenses on covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       156,302.156,302.         a       PROGRAM EXPENSE - COACH       49,768.         b       BANK & MERCHANT FEES       49,768.         c       PROGRAM EXPENSE - OTHER       33,951.33,951.         d       PAYROLL PROCESSTING FEES       12,035.9,075.1,523.1,43         e       All other expenses.       16,480.477.7,469.8,96         25       Total functional expenses. Add lines 1 through 24e       2,398,431.2,044,789.234,264.119,37         26       Joint costs from a combined educational campaign and fundraising solicitation.       21044,789.234,264.119,37			230,003.	244,133.	1,2//•	, 4/1.
19       Conferences, conventions, and meetings       944.       923.       21.         20       Interest	18	-				
20       Interest			011	0.0.2	21	
21       Payments to affiliates       22         22       Depreciation, depletion, and amortization       3, 421.         23       Insurance       3, 421.         24       Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       3, 421.         24       Other expenses. Temize expenses on Schedule 0.)       156, 302.       156, 302.         3       PROGRAM EXPENSE - COACH       156, 302.       49, 768.         4       PROGRAM EXPENSE - OTHER       49, 768.       49, 768.         5       PROGRAM EXPENSE - OTHER       33, 951.       33, 951.         6       PAYROLL PROCESSING FEES       12, 035.       9, 075.       1, 523.       1, 43         25       Total functional expenses. Add lines 1 through 24e       2, 398, 431.       2, 044, 789.       234, 264.       119, 37         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       2, 398, 431.       2, 044, 789.       234, 264.       119, 37			744.	943.	۵۱.	
22       Depreciation, depletion, and amortization       3,421.         23       Insurance       3,421.         24       Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       3         a       PROGRAM EXPENSE - COACH       156,302.         b       BANK & MERCHANT FEES       49,768.         c       PROGRAM EXPENSE - OTHER       33,951.         d       PAYROLL PROCESSING FEES       12,035.       9,075.         e       All other expenses. Add lines 1 through 24e       2,398,431.       2,044,789.       234,264.         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       2,398,431.       2,044,789.       234,264.       119,37						
23       Insurance       3,421.       3,421.         24       Other expenses. Itemize expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       a       PROGRAM EXPENSE - COACH       156,302.       156,302.         a       PROGRAM EXPENSE - COACH       156,302.       156,302.       49,768.         b       BANK & MERCHANT FEES       49,768.       49,768.         c       PROGRAM EXPENSE - OTHER       33,951.       33,951.         d       PAYROLL PROCESSING FEES       12,035.       9,075.       1,523.       1,43         e       All other expenses. Add lines 1 through 24e       2,398,431.       2,044,789.       234,264.       119,37         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       431.       2,044,789.       234,264.       119,37						
24       Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)       a         a       PROGRAM EXPENSE - COACH       156, 302.         b       BANK & MERCHANT FEES       49, 768.         c       PROGRAM EXPENSE - OTHER       33, 951.         d       PAYROLL PROCESSING FEES       12, 035.         e       All other expenses. Add lines 1 through 24e       2, 398, 431.         25       Total functional expenses. Add lines 1 through 24e       2, 398, 431.         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       a			2 / 01		2 / 01	
above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.)aPROGRAM EXPENSE - COACH156,302.bBANK & MERCHANT FEES49,768.cPROGRAM EXPENSE - OTHER33,951.dPAYROLL PROCESSING FEES12,035.9,075.eAll other expenses16,480.47.7,469.25Total functional expenses. Add lines 1 through 24e2,398,431.2,044,789.234,264.26Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.119,37			5,441.		5,441.	
a       PROGRAM EXPENSE - COACH       156,302.       156,302.         b       BANK & MERCHANT FEES       49,768.       49,768.         c       PROGRAM EXPENSE - OTHER       33,951.       33,951.         d       PAYROLL PROCESSING FEES       12,035.       9,075.       1,523.       1,43         e       All other expenses       16,480.       47.       7,469.       8,96         25       Total functional expenses. Add lines 1 through 24e       2,398,431.       2,044,789.       234,264.       119,37         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Image: Complete the solid combined the organization reported in column (B) point costs from a combined educational campaign and fundraising solicitation.       Image: Complete the solid combined the organization reported in column (B) point costs from a combined educational campaign and fundraising solicitation.       Image: Complete the solid combined the organization reported in column (B) point costs from a combined educational campaign and fundraising solicitation.       Image: Complete the solid combined the organization reported in column (B) point costs from a combined the organization reported in column (B) point costs from a combined the organization reported in column (B) point costs from a combined the organization reported in column (B) point costs from a combined the organization reported in column (B) point costs from a combined the organization reported in column (B) point costs from a com	24	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
bBANK & MERCHANT FEES PROGRAM EXPENSE - OTHER A PAYROLL PROCESSING FEES49,768.49,768.cPAYROLL PROCESSING FEES All other expenses12,035.9,075.1,523.1,43eAll other expenses16,480.47.7,469.8,9625Total functional expenses. Add lines 1 through 24e2,398,431.2,044,789.234,264.119,3726Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.111	а		156,302.	156,302.		
cPROGRAM EXPENSE - OTHER PAYROLL PROCESSING FEES33,951.33,951.dPAYROLL PROCESSING FEES All other expenses12,035.9,075.1,523.1,43eAll other expenses16,480.47.7,469.8,9625Total functional expenses. Add lines 1 through 24e2,398,431.2,044,789.234,264.119,3726Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.16480.47.7.469.					49,768.	
dPAYROLL PROCESSING FEES12,035.9,075.1,523.1,43eAll other expenses16,480.47.7,469.8,9625Total functional expenses. Add lines 1 through 24e2,398,431.2,044,789.234,264.119,3726Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.Image: Complete the solution of the organization of				33,951.		
eAll other expenses16,480.47.7,469.8,9625Total functional expenses. Add lines 1 through 24e2,398,431.2,044,789.234,264.119,3726Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.40.47.7,469.8,96	-				1,523	1,437.
25       Total functional expenses. Add lines 1 through 24e       2,398,431.       2,044,789.       234,264.       119,37         26       Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Image: Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.       Image: Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.						8,964.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.		· · · · · · · · · · · · · · · · · · ·				119,378.
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.			_,	_, ,		,0,0
educational campaign and fundraising solicitation.	20					
Check here if following SOP 98-2 (ASC 958-720)						
	00000					Form <b>990</b> (2022)

232010 12-13-22

Form **990** (2022)

08561101 161399 2350

Form 990 (2022) Part X Balance Sheet

# VETS:VETERANS EXPLORING TREATMENT SOLUTIONS

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or not	e to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		1,000,584.	1	2,026,511.
	2	Savings and temporary cash investments			2	240,102.
	3	Pledges and grants receivable, net	3,505,919.	3	968,350.	
	4	Accounts receivable, net	409.	4	39,882.	
	5	Loans and other receivables from any current of				
		trustee, key employee, creator or founder, subs	tantial contributor, or 35%			
		controlled entity or family member of any of the	se persons		5	
	6	Loans and other receivables from other disquali				
		under section 4958(f)(1)), and persons describe	d in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7		
Assets	8	Inventories for sale or use			8	
Ä	9				9	
	10a	Land, buildings, and equipment: cost or other				
		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, line	11		12	3,115,139.
	13	Investments - program-related. See Part IV, line		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		3,000.	15	0.
	16	Total assets. Add lines 1 through 15 (must equ		4,509,912.	16	6,389,984.
	17	Accounts payable and accrued expenses		38,515.	17	89,040.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete	Part IV of Schedule D		21	
es	22	Loans and other payables to any current or form	ner officer, director,			
i <u>R</u>		trustee, key employee, creator or founder, subs				
Liabilities		controlled entity or family member of any of the	se persons		22	
-	23	Secured mortgages and notes payable to unrela	ated third parties		23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	s 17-24). Complete Part X			
		of Schedule D			25	00 040
	26	Total liabilities. Add lines 17 through 25		38,515.	26	89,040.
S		Organizations that follow FASB ASC 958, che	eck here X			
nce		and complete lines 27, 28, 32, and 33.		997,278.		2 200 044
ala	27	Net assets without donor restrictions		3,474,119.	27	3,300,944. 3,000,000.
ар	28	Net assets with donor restrictions		3,4/4,119.	28	3,000,000.
'n		Organizations that do not follow FASB ASC 9	58, check here			
۲.		and complete lines 29 through 33.				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds			29	
SSE	30	Paid-in or capital surplus, or land, building, or ec			30	
et A	31	Retained earnings, endowment, accumulated in		4,471,397.	31	6 300 044
ž	32	Total net assets or fund balances		4,4/1,39/.	32	6,300,944.
	33	Total liabilities and net assets/fund balances		4,303,314.	33	6,389,984. Form <b>990</b> (2022)

Form **990** (2022)

232011 12-13-22

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VETS:VETERANS	EXPLORING	TREATMENT
SOLUTIONS		

Form	990 (2022) SOLUTIONS	84-	1956	561	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>, 368</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2		,398		
3	Revenue less expenses. Subtract line 2 from line 1	3		,970		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		,471		
5	Net unrealized gains (losses) on investments	5		-14(	),8	74.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	6	,300	),9	44.
Pa	rt XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					X
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	,			
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule	D.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired au	dit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2022)

232012 12-13-22

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SCHEDULE A (Form 990)					rity Status an nization is a section 50°					OMB No. 1545-0047
Department of the Treasury				4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.						Open to Public
		nue Service		v	Form990 for instruction			formation.		Inspection
Nan	ne of t	the organizati		TIONS	EXPLORING TR	EATME	NT			identification number 4-1956561
Pa	art I	Reason			(All organizations must c	omplete t	his part.) S	ee instructior		
The	organ				For lines 1 through 12, o					
1	Ľ		•		on of churches describe		,			
2					Attach Schedule E (Forn					
3					anization described in <b>s</b> e		)(b)(1)(A)(i	ii).		
4		-	-		njunction with a hospita			-	)(iii). Enter	the hospital's name,
		city, and state	Э:							
5		An organizati	on operated for	or the benefit of a co	llege or university owne	d or opera	ted by a g	overnmental	unit describ	oed in
		section 170	<b>b)(1)(A)(iv).</b> (C	Complete Part II.)						
6		A federal, sta	te, or local go	vernment or governr	nental unit described in	section 17	70(b)(1)(A)	(v).		
7	X	An organizati	on that norma	Illy receives a substa	intial part of its support f	irom a gov	ernmental	unit or from t	he general	public described in
		•		omplete Part II.)						
8					(1)(A)(vi). (Complete Par					
9					in section 170(b)(1)(A)(					
			or a non-land-q	grant college of agric	culture (see instructions).	. Enter the	name, cit	y, and state o	f the colleg	je or
10		university:			··· 00.4/00/ 5'					
10		-		• • • •	than 33 1/3% of its sup ct to certain exceptions;				-	•
					e (less section 511 tax) fr	. ,				
				mplete Part III.)			3363 acqu		ganzation	
11				-	ively to test for public sa	afety See	section 50	)9(a)(4).		
12		-	-	-	ively for the benefit of, to	•			arrv out the	e purposes of one or
		-	-		ed in section 509(a)(1) o	-			-	
					of supporting organizatio					
а		<b>Type I.</b> A su	upporting orga	anization operated, s	supervised, or controlled	by its sup	ported org	ganization(s),	typically by	<i>i</i> giving
		the suppor	ed organizatio	on(s) the power to re	gularly appoint or elect a	a majority	of the dire	ctors or truste	ees of the s	supporting
	_	organizatio	n. <b>You must c</b>	complete Part IV, Se	ections A and B.					
b		<b>Type II.</b> A s	upporting org	anization supervised	d or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	aving
		control or n	nanagement o	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
	_		. ,	t complete Part IV,						
C			-		g organization operated				Illy integrate	ed with,
		¬ ··	•		s). You must complete l			-		
C			-		orting organization oper				-	
				0	zation generally must sa nplete Part IV, Sections	•		•	u an alleni	iveness
е		-			written determination fro					
Ū	, <u> </u>		•		nally integrated support			гтурст, турс	, n, rype m	
f	Ente									
g				n about the supporte						·
		i) Name of supp	orted	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your govern	inization listed ing document?	(v) Amount o	-	(vi) Amount of other
		organization			(described on lines 1-10 above (see instructions))	Yes	No	support (see ir	nstructions)	support (see instructions)
Tota	al									

VETS:VETERANS	EXPLORING	TREATMENT
SOLUTIONS		

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Schedule A	(Form 990) 2022 SOLUTIONS	84-1956561 <sub>Pag</sub>
Part II	Support Schedule for Organizations Described in Sections 1	70(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 organiz	ation failed to qualify under Part III. If the organization
	fails to qualify under the tests listed below, please complete Part III.)	

See	ction A. Public Support	i				· · · · ·		
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")		225,998.	886,543.	5,398,697.	4,414,124.	10,925,362.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge $\dots$							
4	Total. Add lines 1 through 3		225,998.	886,543.	5,398,697.	4,414,124.	10,925,362.	
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)						1,674,572.	
6	Public support. Subtract line 5 from line 4.						9,250,790.	
See	ction B. Total Support		-					
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	<b>(f)</b> Total	
7	Amounts from line 4		225,998.	886,543.	5,398,697.	4,414,124.	10,925,362.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties,							
	and income from similar sources				1.	74,646.	74,647.	
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.)		300.	32.		5,000.	5,332.	
11	Total support. Add lines 7 through 10						11,005,341.	
12		etc. (see instructi	ons)			12	1,000.	
13	First 5 years. If the Form 990 is for th					501(c)(3)		
	organization, check this box and <b>stor</b>	-					X	
See	ction C. Computation of Publ							
	Public support percentage for 2022 (			column (f))		14	%	
15	Public support percentage from 2021	Schedule A, Part	II, line 14			15	%	
	33 1/3% support test - 2022. If the o					nore, check this bo	x and	
	stop here. The organization qualifies as a publicly supported organization							
b	<b>b 33 1/3% support test - 2021.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization							
17a	<b>17a 10%</b> -facts-and-circumstances test - 2022. 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 te			•	•	5		
b	10% -facts-and-circumstances tes	-		• • • •	•			
		-	·					
	more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization							
18	Private foundation. If the organization							
			,				Form 990) 2022	

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VETS:VETERANS	EXPLORING	TREATMENT
SOLUTIONS		

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## Schedule A (Form 990) 2022 SOLUTIONS 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.)

Sec	ction A. Public Support		,					
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021		(e) 2022	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")							
2	Gross receipts from admissions,							
	merchandise sold or services per-							
	formed, or facilities furnished in any activity that is related to the							
	organization's tax-exempt purpose							
3	Gross receipts from activities that							
	are not an unrelated trade or bus-							
	iness 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							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and							
	3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received							
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the							
	amount on line 13 for the year							
c	Add lines 7a and 7b							
	Public support. (Subtract line 7c from line 6.)							
Sec	ction B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021		(e) 2022	<b>(f)</b> Total
	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties,							
	and income from similar sources							
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
	Add lines 10a and 10b							
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regulated op							
12	regularly carried on Other income. Do not include gain			+				
	or loss from the sale of capital assets (Explain in Part VI.)							
	Total support. (Add lines 9, 10c, 11, and 12.)	L	L	for with the fifth in	I		V(0) - · · · ·	
14	First 5 years. If the Form 990 is for the	-			-			
Ser	check this box and stop here					<u></u>		
	-					45		
	Public support percentage for 2022 (					15		%
<u>16</u>	Public support percentage from 2021 ction D. Computation of Inve					16		%
	•					47		
	Investment income percentage for 20					17		%
18	Investment income percentage from					18		%
19a	<b>33 1/3% support tests - 2022.</b> If the							
	more than 33 1/3%, check this box a							
b	<b>33 1/3% support tests - 2021.</b> If the							
••	line 18 is not more than 33 1/3%, che							
	Private foundation. If the organization	n did not check a	box on line 14, 19	9a, or 19b, check th	his box and see in	struct		
3202	23 12-09-22			15			Schedule A	(Form 990) 2022
<i>с</i> 1	101 161200 0250	201			ייתיצים הארכ	<u>ор т</u>		00E0 1
נסנ	101 161399 2350	∠∪∠	44.03000	VETS:VETE	VUANO EVANO	JKT	NGIKE	∠>>∪1

#### VETS:VETERANS EXPLORING TREATMENT SOLUTIONS

84-1956561 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

Yes No

## Schedule A (Form 990) 2022 SOLU

(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.)

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	VETS:VETERANS EXPLORING TREATMEN			
Sche	hedule A (Form 990) 2022 SOLUTIONS	84-195656	1 <sub>Pa</sub>	age <b>5</b>
Par	art IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	a A person who directly or indirectly controls, either alone or together with persons described on line	es 11b and		
	11c below, the governing body of a supported organization?	11a		
b	<b>b</b> A family member of a person described on line 11a above?	11b		
с	<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? <i>If</i> "Yes" to line 11a, 11b,	or 11c, provide		
	detail in Part VI.	11c		
Sec	ection B. Type I Supporting Organizations	<b>I</b>		
			Yes	No
1	more supported organizations have the power to regularly appoint or elect at least a majority of th directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supporte effectively operated, supervised, or controlled the organization's activities. If the organization had n organization, describe how the powers to appoint and/or remove officers, directors, or trustees we	e organization's officers, ed organization(s) more than one supported are allocated among the		
	supported organizations and what conditions or restrictions, if any, applied to such powers during	the tax year. 1		
2				
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," expl			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that of			
0	supervised, or controlled the supporting organization.	2		
Sec	ection C. Type II Supporting Organizations			
			Yes	No
1				
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI ho			
	or management of the supporting organization was vested in the same persons that controlled or n			
	the supported organization(s).	1		
Sec	ection D. All Type III Supporting Organizations			
			Yes	No
1				
	organization's tax year, (i) a written notice describing the type and amount of support provided du			
	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 previous	sly provided? 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the	supported		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain ir			
	the organization maintained a close and continuous working relationship with the supported organi	ization(s). 2		
3	By reason of the relationship described on line 2, above, did the organization's supported organization	ations have a		
	significant voice in the organization's investment policies and in directing the use of the organizati			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organiza	ition's		
	supported organizations played in this regard.	3		
Sec	ection 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	g the yea <b>(see instructions).</b>		
а	a The organization satisfied the Activities Test. Complete line 2 below.			
b	<b>b</b> The organization is the parent of each of its supported organizations. Complete line 3 below	1.		
с	c  The organization supported a governmental entity. Describe in Part VI how you supported a	governmental entity (see instruction	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	a Did substantially all of the organization's activities during the tax year directly further the exempt p	ourposes of		

- the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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3b Schedule A (Form 990) 2022

2a

2b

3a

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VETS:VETERANS	EXPLORING	TREATMENT
SOLUTIONS		

chedule	e A (Form 990) 2022 SOLUTIONS			84-1956561 Page
Part V	/ Type III Non-Functionally Integrated 509(a)(3) Support	ing Organ	izations	
1 🗌	Check here if the organization satisfied the Integral Part Test as a qualify	ring trust on N	lov. 20, 1970 (explain i	n Part VI). See instruction
	All other Type III non-functionally integrated supporting organizations mu	ist complete :	Sections A through E.	-
ection	A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Ne	et short-term capital gain	1		
<b>2</b> Re	ecoveries of prior-year distributions	2		
<b>3</b> Otl	her gross income (see instructions)	3		
<b>4</b> Ad	dd lines 1 through 3.	4		
5 De	epreciation and depletion	5		
<b>6</b> Po	ortion of operating expenses paid or incurred for production or			
col	llection of gross income or for management, conservation, or			
ma	aintenance of property held for production of income (see instructions)	6		
<b>7</b> Otl	her expenses (see instructions)	7		
8 Ad	Jjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
ection	B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
<b>1</b> Ag	gregate fair market value of all non-exempt-use assets (see			
ins	structions for short tax year or assets held for part of year):			
a Av	verage monthly value of securities	1a		
<b>b</b> Av	rerage monthly cash balances	1b		
<b>c</b> Fa	ir market value of other non-exempt-use assets	1c		
d To	tal (add lines 1a, 1b, and 1c)	1d		
e Dis	scount claimed for blockage or other factors			
(ex	kplain in detail in <b>Part VI</b> ):			
<b>2</b> Ac	equisition indebtedness applicable to non-exempt-use assets	2		
<b>3</b> Su	ıbtract line 2 from line 1d.	3		
<b>4</b> Ca	ash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	e instructions).	4		
5 Ne	et value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Mu	ultiply line 5 by 0.035.	6		
7 Re	ecoveries of prior-year distributions	7		
8 Mi	inimum Asset Amount (add line 7 to line 6)	8		
ection	C - Distributable Amount			Current Year
<b>1</b> Ad	ljusted net income for prior year (from Section A, line 8, column A)	1		
<b>2</b> En	ter 0.85 of line 1.	2		
3 Mir	nimum asset amount for prior year (from Section B, line 8, column A)	3		
4 En	tex exectex of line 0 or line 0	4		
	iter greater of line 2 or line 3.			
	come tax imposed in prior year	5		
5 Inc	-	5		
5 Inc 6 Dis	come tax imposed in prior year	5		

instructions).

Schedule A (Form 990) 2022

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#### VETS:VETERANS EXPLORING TREATMENT SOLUTIONS

	dule A (Form 990) 2022 SOLUTIONS				4-1950501 Page 7
Par		(a)(3) Supporting Orga	anizations (continu	ued)	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	· · ·		1	
2	Amounts paid to perform activity that directly furthers exemption	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	IS	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.		6		
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6	9			
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2022	าร	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017				
b	From 2018				
с	From 2019				
d	From 2020				
е	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
с	Excess from 2020				
d	Excess from 2021				
	Excess from 2022				

Schedule A (Form 990) 2022

232027 12-09-22

Schedule A	(Form 990	2022	VETS:VE SOLUTIO		EXPLOR	ING TREA	TMEN'I'	84-1	L956561 <sub>Pa</sub>
	Supple Part IV, S line 1; Pa	mental Infor ection A, lines 1, rt IV, Section D, I , lines 5, 6, and	mation. Provid 2, 3b, 3c, 4b, 4 lines 2 and 3; Pa	le the explar c, 5a, 6, 9a, 9 rt IV, Sectior	9b, 9c, 11a, 1 n E, lines 1c, 2	ed by Part II, line 1b, and 11c; Par 2a, 2b, 3a, and 3 Also complete th	t IV, Section B, b; Part V, line 1	17a or 17b; Pa lines 1 and 2; F ; Part V, Sectior	rt III, line 12; Part IV, Section C, n B, line 1e; Part V
SCHEDU	LE A,	LIST OF	UNUSUAL	GRANTS	S RECEI	VED:			
DESCRI	PTION	: ESTATE	BEQUEST						
DATE:	09/30	/21	AMOUNT:	34741	119.				
61101		9 2350		2022.0		20 STS:VETER	ANS EXPI		ule A (Form 990) RE 2350

Schedule of Contributors

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

## Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

### Name of the organization

### VETS:VETERANS EXPLORING TREATMENT

|--|

2022

Employer identification number

SOLUTIONS

Organization	<b>type</b> (check one):
--------------	--------------------------

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 3) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)						
Name of organization						
<b>VETS:VETERANS</b>	EXPLORING	TREATMENT				
SOLUTIONS						

Employer identification number

84-1956561

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
<u>    1                                </u>		\$405,185.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
2		\$\$	Person X Payroll I Noncash I (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
3		\$00,000.	Person X Payroll I Noncash I (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
		\$1,000,000.	Person X Payroll I Noncash I (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
 		\$100,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contributi
		\$\$\$\$\$\$	Person X Payroll Noncash (Complete Part II for noncash contribution

Schedule B (Form 990) (2022)					
Name of organization					
VETS:VETERANS	EXPLORING	TREATMENT			
SOLUTIONS					

Employer identification number

84-1956561

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribut
7		\$750,000.	Person X Payroll Noncash (Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash (Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash Complete Part II for noncash contributio
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribut
		\$	Person Payroll Noncash (Complete Part II for

2022.05000 VETS:VETERANS EXPLORING TRE 2350\_\_\_1

	B (Form 990) (2022)		Page <b>3</b>
	rganization VETERANS EXPLORING TREATMENT		Employer identification number
SOLUT	IONS		84-1956561
Part II	Noncash Property (see instructions). Use duplicate copies of Part II	l if additional space is neede	d.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	Data recoived
		—	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		_	
		_	
		_   \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	Data recoived
		_	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		—	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate (See instructions	
		_	
		_	
223453 11-15	5-22	\$	Schedule B (Form 990) (2022)
	24		, , ,,

08561101 161399 2350 2022.05000 VETS:VETERANS EXPLORING TRE 2350\_\_\_1

Schedule E Name of or	B (Form 990) (2022)		Page 4
VETS:V	VETERANS EXPLORING TREA	TMENT	
SOLUT: Part III		) through (e) and the following line entry charitable, etc., contributions of \$1,000 or lease the second seco	84 - 1956561 ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year r. For organizations ss for the year. (Enter this info. once.) \$
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-		(e) Transfer of gift	
-	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(a) No.			
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	Transferee's name, address, a	(e) Transfer of gift	Relationship of transferor to transferee
-			
223454 11-15	5-22	 25	Schedule B (Form 990) (2022)

08561101 161399 2350 2022.05000 VETS:VETERANS EXPLORING TRE 2350\_\_\_1

SCHEDULE C Political Campaign and Lobbying Activities					OMB No. 1545-0047	
(Form 990) For Organizations Exempt From Income Tax Under section 501(c) and section 527						2022
	Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.					
Department of the Treasury Internal Revenue Service		Open to Public Inspection				
If the organization ans	wered "Yes," on	Form 990, Part IV, line 3, or Fo	orm 990-EZ, Part V, li	ne 46 (Political Camp	aign Activ	vities), then
<ul> <li>Section 501(c)(3) org</li> </ul>	ganizations: Corr	plete Parts I-A and B. Do not co	mplete Part I-C.			
		01(c)(3)) organizations: Complete	Parts I-A and C below	v. Do not complete Par	t I-B.	
<ul> <li>Section 527 organization</li> </ul>	•					
		Form 990, Part IV, line 4, or Fo				
	•	have filed Form 5768 (election un		•		
	-	nave NOT filed Form 5768 (elect Form 990, Part IV, line 5 (Prox				
Tax) (See separate inst		Form 550, Fait IV, nile 5 (Frox	y Tax) (See Separate		1990-LZ, 1	Fart V, III SSC (FLOXY
		ions: Complete Part III.				
Name of organization		TERANS EXPLORING	TREATMENT	E	Employer	identification number
	SOLUTIO					4-1956561
Part I-A Comple	ete if the org	anization is exempt und	er section 501(c)	or is a section 52	27 orgai	nization.
		ation's direct and indirect politic				
2 Political campaign					\$	
<b>3</b> Volunteer hours for	political campai	gn activities				
Part I-B Comple	ete if the oro	anization is exempt und	er section 501(c)	(3).		
-		incurred by the organization unc		(0).	\$	
		incurred by organization manage				
		n 4955 tax, did it file Form 4720				Yes No
		·				Yes No
<b>b</b> If "Yes," describe in	n Part IV.					
Part I-C Comple	ete if the org	anization is exempt und	er section 501(c)	, except section {	501(c)(3)	
		by the filing organization for se			\$	
		ization's funds contributed to ot	her organizations for s	ection 527		
exempt function ac					\$	
•	•	. Add lines 1 and 2. Enter here a			¢	
		<b>1120-POL</b> for this year?				Yes No
		nployer identification number (El		olitical organizations to		
		tion listed, enter the amount paid	• • •	-		
	-	omptly and directly delivered to a				-
political action com	mittee (PAC). If a	additional space is needed, prov	ide information in Part	t IV.		
(a) Name	e	(b) Address	(c) EIN	(d) Amount paid fr	•	e) Amount of political
				filing organization		tributions received and promptly and directly
				funds. If none, ente		elivered to a separate
					p	political organization.
				_		If none, enter -0
For Paperwork Reduct	ion Act Notice,	see the Instructions for Form S	990 or 990-EZ.		Scheo	dule C (Form 990) 2022

232041 11-08-22

Scl	nedule C (F		SOLUT		NO EXFLORT	NG IKEAIMENI	84-1	956561 Page 2
_	art II-A	Complete if the org			npt under section	on 501(c)(3) and fil		
		section 501(h)).						
A	Check	if the filing organizat	tion belon	igs to an affi	liated group (and list	in Part IV each affiliated	l group member's nam	e, address, EIN,
		expenses, and shar	e of exce	ss lobbying	expenditures).			
в	Check	if the filing organizat	tion checl	ked box A ar	nd "limited control" p	rovisions apply.		
				bying Expen neans amou	nditures Ints paid or incurrec	l.)	<b>(a)</b> Filing organization's totals	(b) Affiliated group totals
1	a Total Iol	obying expenditures to influ	ience put	olic opinion (	arassroots lobbvina)			
	b Total lol	obying expenditures to influ	Jence a le	aislative boo	dv (direct lobbvina)			
		obying expenditures (add li						
		xempt purpose expenditure					2,044,789.	
		empt purpose expenditure					2,044,789.	
		ig nontaxable amount. Ente					252,239.	
		iount on line 1e, column (a) o			bying nontaxable ar			
		r \$500,000	1 (0) 10.		the amount on line 1			
		00,000 but not over \$1,000	000		0 plus 15% of the ex			
		,000,000 but not over \$1,5	,	. ,	1	cess over \$1,000,000.		
		,500,000 but not over \$1,3			•	ess over \$1,500,000.		
		7,000,000 but not over \$17,	000,000		•	ess over \$1,500,000.		
	Over \$1	7,000,000		\$1,000,0	500.			
		ata nantavahla amaunt (an	tor 050/ 0	flips 1f)			63,060.	
	-	ots nontaxable amount (en					03,000:	
		t line 1g from line 1a. If zero					0.	
		t line 1f from line 1c. If zero					0.	
	-	is an amount other than zer			·		Г	
	reportin	g section 4911 tax for this	year?				L	Yes No
		(Some organizations th	Se	a section 5 e the separa	ate instructions for	t have to complete all lines 2a through 2f.)	of the five columns b	elow.
			Lob	bying Exper	nditures During 4-Ye	ear Averaging Period	i	
		Calendar year al year beginning in)	(a)	2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> Total
2	<b>a</b> Lobbyir	ng nontaxable amount					252,239.	252,239.
	b Lobbyir	ng ceiling amount						
	(150% (	of line 2a, column(e))						378,359.
	c Total lol	obying expenditures						
	d Grassro	ots nontaxable amount					63,060.	63,060.
		ots ceiling amount						
		of line 2d, column (e))						94,590.
	f Grassro	ots lobbying expenditures						

Schedule C (Form 990) 2022

232042 11-08-22

## VETS:VETERANS EXPLORING TREATMENT SOLUTIONS

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
of the	olobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?				
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?				
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	5), or se	ction	
	501(c)(6).				
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			ļ	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	<u> </u>	
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."				ie 3, is
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
b	Carryover from last year		2b		
с	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	olitical		1	
	expenditures next year?		4	<u> </u>	
5	Taxable amount of lobbying and political expenditures. See instructions				
	t IV Supplemental Information				
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part II-	A, lines 1 a	and 2 (See	

instructions); and Part II-B, line 1. Also, complete this part for any additional information.

Schedule C (Form 990) 2022

232043 11-08-22

SCHEDULE D Supplemental Financial Statements (Form 990) Complete if the organization answered "Yes" on Form 990,					OMB No. 1545-0047		
(Forr	n 990)						
	ment of the Treasury	A	, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ttach to Form 990. 0 for instructions and the latest information.		Open to Public		
	l Revenue Service e of the organizati	Employe	Inspection r identification number				
Nam	lame of the organization VETS:VETERANS EXPLORING TREATMENT Employed SOLUTIONS						
Pa	t I Organiza	ations Maintaining Donor Advise	ed Funds or Other Similar Funds or A	Accounts.	Complete if the		
	organizatio	n answered "Yes" on Form 990, Part IV, lin					
			(a) Donor advised funds	(b) Funds ar	nd other accounts		
1		nd of year					
2		f contributions to (during year)					
3		f grants from (during year)					
4		t end of year					
5	-		writing that the assets held in donor advised fu		Yes No		
6	······································						
Ŭ	•	<b>c</b>	or donor advisor, or for any other purpose confe	-			
	impermissible priv		······································		Yes No		
Pa	t II Conserv		ganization answered "Yes" on Form 990, Part IV				
1	Purpose(s) of cons	servation easements held by the organizat	ion (check all that apply).				
	Preservation	n of land for public use (for example, recrea	ation or education) Preservation of a hist	orically impo	rtant land area		
	Protection o	f natural habitat	Preservation of a cert	ified historic	structure		
	Preservation	n of open space					
2		<b>.</b>	fied conservation contribution in the form of a c				
	day of the tax yea				at the End of the Tax Year		
				2a			
b			a loturo included in (a)	2b 2c			
с С		vation easements included in (c) acquired	ructure included in (a)	20			
d				2d			
3			leased, extinguished, or terminated by the orga		ng the tax		
-	year						
4		where property subject to conservation ea	sement is located				
5	Does the organiza	tion have a written policy regarding the pe	riodic monitoring, inspection, handling of				
	violations, and enf	forcement of the conservation easements i	t holds?		Yes No		
6	Staff and voluntee	er hours devoted to monitoring, inspecting,	handling of violations, and enforcing conservat	ion easemer	nts during the year		
7	Amount of expense	ses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conservation e	asements du	uring the year		
8			ve satisfy the requirements of section 170(h)(4)(		Yes No		
9			ion easements in its revenue and expense state		. Yes No		
9		<b>e</b> .	note to the organization's financial statements t		s tha		
		counting for conservation easements.		nat describe	3 116		
Pa			f Art, Historical Treasures, or Other	Similar A	ssets.		
		f the organization answered "Yes" on Form					
1a	If the organization	elected, as permitted under FASB ASC 95	58, not to report in its revenue statement and ba	alance sheet	works		
	of art, historical tre	easures, or other similar assets held for pul	blic exhibition, education, or research in furthera	ance of publ	c		
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization	elected, as permitted under FASB ASC 95	58, to report in its revenue statement and balan	ce sheet wo	ks of		
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service,						
	provide the following amounts relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1						
~	(ii) Assets included in Form 990, Part X\$						
2				, provide			
~		unts required to be reported under FASB A		¢			
-		eduction Act Notice, see the Instruction			edule D (Form 990) 2022		
	1 09-01-22			50.10			
			29				

08561101 161399 2350 2022.05000 VETS:VETERANS EXPLORING TRE 2350\_\_\_1

	VETS:VE	TERANS EXP	LORING TRE	ATMENT					
Sche	dule D (Form 990) 2022 SOLUTIO	NS			84	<u>1-19</u>	56561	- P	age <b>2</b>
Par	t III Organizations Maintaining C	collections of Ar	t, Historical Tr	easures, or Oth	ner Similar	Asse	<b>ts</b> (contin	ued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that make	significant us	e of its			
	collection items (check all that apply):								
а	Public exhibition	d		hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explair	n how they further t	he organization's ex	empt purpose	e in Parl	t XIII.		
5	During the year, did the organization solicit of					_	-		-
	to be sold to raise funds rather than to be ma						Yes		No
Par	<b>t IV</b> Escrow and Custodial Arran		ete if the organizatio	n answered "Yes" c	n Form 990, F	Part IV,	line 9, or		
	reported an amount on Form 990, Pa								
1a	Is the organization an agent, trustee, custod						7		٦.,
	on Form 990, Part X?						Yes		_ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table:				Amount		
	De sinair a la classa						Amount		
	Beginning balance								
	Additions during the year								
	Distributions during the year								
	Ending balance Did the organization include an amount on F						Yes		No
	If "Yes," explain the arrangement in Part XIII.				• • • • • • • • • • • • • • • • • • • •				
Par						<u></u>			
		(a) Current year	(b) Prior year	(c) Two years back	-	rs back	(e) Four	years	back
1a	Beginning of year balance	3,474,119.						-	
	Contributions	76,632.	3,474,119.						
	Net investment earnings, gains, and losses	-67,753.	, ,						
	Grants or scholarships	,							
	Other expenditures for facilities								
	and programs	482,998.							
f	Administrative expenses								
	End of year balance	3,000,000.	3,474,119.						
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	a)) held as:	•				
а	Board designated or quasi-endowment	2	%						
b	Permanent endowment 100.0000	%	_						
с		%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse		ation that are held a	nd administered for	the				
	organization by:	-					Г	Yes	No
	(i) Unrelated organizations						3a(i)		X
	(ii) Related organizations								X
b	If "Yes" on line 3a(ii), are the related organization								
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.						
Par	t VI Land, Buildings, and Equipm								
	Complete if the organization answere	d "Yes" on Form 990	), Part IV, line 11a. S	See Form 990, Part >	K, line 10.				
	Description of property	(a) Cost or of basis (investn			Accumulated epreciation		<b>(d)</b> Book	valu	е
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment								
	Other								
	. Add lines 1a through 1e. (Column (d) must e		X, column (B), line 1	0c.)					0.
					Sc	hedule	D (Form	990)	) 2022

VETS:VETERANS	EXPLORING	TREATMENT
SOLUTIONS		

	D (Form 990) 2022 SOLUTIONS			04-1950501 Page 3
Part VII	Investments - Other Securities. Complete if the organization answered "Yes" o	n Form 990 Part IV line 1	1h Soo Form 000 Part X line 1	0
(a) Descri	ption of security or category (including name of security)	(b) Book value		<ol> <li>it or end-of-year market value</li> </ol>
	int device there	(b) DOOK value	(c) Method of Valuation. Oos	tor end-or-year market value
	y held equity interests			
(2) Olosely (3) Other				
	IFS	1,095,988.	END-OF-YEAR MAI	RKET VALUE
	UTUAL FUNDS	2,019,151.	END-OF-YEAR MAI	
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
,	(b) must equal Form 990, Part X, col. (B) line 12.)	3,115,139.		
	I Investments - Program Related.			
	Complete if the organization answered "Yes" o	n Form 990, Part IV, line 1	1c. See Form 990, Part X, line 1	3.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cos	t or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX				
	Complete if the organization answered "Yes" o		1d. See Form 990, Part X, line 1	
	(a) D	escription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9) Total (Coll	umn (b) must equal Form 990, Part X, col. (B) line	15)		
Part X	Other Liabilities.	10.,		
IUITA	Complete if the organization answered "Yes" o	n Form 990 Part IV line 1	1e or 11f. See Form 990 Part X	line 25.
	(a) Description of liability			(b) Book value
1				
(1) Fe	deral income taxes			
(1) Fee (2)				
(1) Fee (2) (3)				
(2) (3) (4)				
(1) Fea (2) (3) (4) (5)				
(1) Fea (2) (3) (4) (5) (6)				
(1) Fee (2) (3) (4) (5) (6) (7)				
(1) Fee (2) (3) (4) (5) (6) (7) (8)				
(1) Fee (2) (3) (4) (5) (6) (7) (8) (9)	deral income taxes	25.)		
(1) Fee (2) (3) (4) (5) (6) (7) (8) (9) Total. (Cold		,		ements that reports the

232053 09-01-22

VETS:VETERANS	EXPLORING	TREATMENT
COLUTIONS		

	dule D (Form 990) 2022 SOLOTIONS				1930301 Page 4
Pa	t XI Reconciliation of Revenue per Audited Financial Stateme	ents Wit	h Revenue per R	eturi	า.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	4,223,857.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	-140,874.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	7,682.		
е	Add lines 2a through 2d			2e	-133,192.
3	Subtract line 2e from line 1			3	4,357,049.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	11,803.		
b	Other (Describe in Part XIII.)	4b			
С	Add lines <b>4a</b> and <b>4b</b>			4c	11,803.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	4,368,852.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents Wi	th Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements			1	2,394,310.
1 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:			1	
-	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a		1	
2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a		1	
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities	2a 2b		1	
2 a	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments	2a 2b 2c	7,682.	1	2,394,310.
2 a b c	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	7,682.	1 2e	2,394,310.
2 a b c d	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b>	2a 2b 2c 2d	7,682.		2,394,310.
2 a b c d e	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.)	2a 2b 2c 2d	7,682.	2e	2,394,310.
2 a b c d e 3	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b>	2a 2b 2c 2d	7,682.	2e	2,394,310.
2 a b c d e 3 4	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a 2b 2c 2d 4a	7,682.	2e	2,394,310. 7,682. 2,386,628.
2 a b c d e 3 4 a	Total expenses and losses per audited financial statements         Amounts included on line 1 but not on Form 990, Part IX, line 25:         Donated services and use of facilities         Prior year adjustments         Other losses         Other (Describe in Part XIII.)         Add lines 2a through 2d         Subtract line 2e from line 1         Amounts included on Form 990, Part IX, line 25, but not on line 1:         Investment expenses not included on Form 990, Part VIII, line 7b         Other (Describe in Part XIII.)         Add lines 4a and 4b	2a 2b 2c 2d 4a 4b	7,682. 11,803.	2e	2,394,310. 7,682. 2,386,628. 11,803.
2 a b c d e 3 4 a b c 5	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities Prior year adjustments Other losses Other (Describe in Part XIII.) Add lines <b>2a</b> through <b>2d</b> Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	2a 2b 2c 2d 4a 4b	7,682. 11,803.	2e 3	2,394,310. 7,682. 2,386,628.

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.

### PART V, LINE 4:

INCOME EARNED FROM THE ENDOWMENT SHALL ONLY BE USED TO DIRECTLY ASSIST

INJURED WARRIORS.

PART X, LINE 2:

VETS IS EXEMPT FROM FEDERAL INCOME AND STATE FRANCHISE TAXES UNDER SECTION

501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701(D) OF THE

CALIFORNIA REVENUE AND TAXATION CODE, RESPECTIVELY. VETS HAS BEEN

CLASSIFIED AS "OTHER THAN A PRIVATE FOUNDATION" BY THE INTERNAL REVENUE

SERVICE. VETS RECOGNIZES THE FINANCIAL STATEMENT BENEFIT OF TAX POSITIONS,

SUCH AS FILING STATUS OF TAX EXEMPT, ONLY AFTER DETERMINING THAT THE

### RELEVANT TAX AUTHORITY WOULD MORE LIKELY THAN NOT SUSTAIN THE POSITION

232054 09-01-22

32 2022.05000 VETS:VETERANS EXPLORING TRE 2350\_\_\_1

Schedule D (Form 990) 2022

VETS:VETERANS	EXPLORING	TREATMENT
SOLUTIONS		

 Schedule D (Form 990) 2022
 SOLUTIONS

 Part XIII
 Supplemental Information (continued)

FOLLOWING AN AUDIT.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

MERCHANDISE EXPENSE	6,682.
TRAVEL REIMBURSEMENT	1,000.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	7,682.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

MERCHANDISE EXPENSE	6,682.
TRAVEL REIMBURSEMENT	1,000.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	7,682.

Schedule D (Form 990) 2022

232055 09-01-22

08561101 161399 2350

SCHEDULE G	Suppleme	ntal Information Regarding	Fun	drais	ing or Gaming	Activ	vities	OMB No. 1545-0047
(Form 990)		e organization answered "Yes" on organization entered more than \$1				or 19,	or if the	2022
Department of the Treasury		Attach to Form 990 o	or Form	n 990	-EZ.			Open to Public
Internal Revenue Service		o www.irs.gov/Form990 for instru				_		Inspection
Name of the organizatior	VETS:VE SOLUTIO	TERANS EXPLORING I NS	'REA	TME	NT		Employer i 84-195	dentification number 6561
	complete this par	Complete if the organization answe t.	ered "Y	'es" oi	n Form 990, Part IV,	line 1	7. Form 990	EZ filers are not
<ul> <li>Indicate whether th</li> <li>a Mail solicitat</li> <li>b Internet and</li> <li>c Phone solicit</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> </ul>	e organization rais ions email solicitations tations licitations on have a written c ed in Form 990, P I highest paid indiv	sed funds through any of the followin e Solicita f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) pursu	tion of tion of fundra (inclue	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru: jundraising services?	stees	<b>Y</b>	es 🗌 No o be
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody	(iv) Gross receipts from activity	tò (o f	Amount paic r retained by undraiser ed in col. (i)	
			Yes	No				
Total								
3 List all states in whi or licensing.	ch the organizatio	on is registered or licensed to solicit	contrib	outions	s or has been notified	d it is	exempt from	n registration

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

Schedule G (Form 990) 2022

232081 10-27-22

Sch	edu	VETS : V le G (Form 990) 2022 SOLUTI	ETERANS EXPLO	RIN	G TREA	TME		84-1956561 <sub>Page</sub>
-	rt l			d "Yes	" on Form 9	90. Par		
		of fundraising event contributions and						
			(a) Event #1 COMMAND		(b) Event #2		(c) Other events NONE	-
			GROUND GALA	<b> </b>	<u> </u>	<u>,                                     </u>	<i>(i</i> , <i>i</i> ,	col. (c))
ne			(event type)		(event type)	)	(total number)	)
Revenue	1	Gross receipts	992,576.					992,576
	2	Less: Contributions	625,514.					625,514
	3	Gross income (line 1 minus line 2)	367,062.					367,062
	4	Cash prizes						
ş	5	Noncash prizes						
xpense	6	Rent/facility costs	170,477.					170,477
Direct Expenses	7	Food and beverages	259,686.					259,686
	8	Entertainment	8,483.					8,483
	9	Other direct expenses						8,483
	10	Direct expense summary. Add lines 4 throu						490,895
	11	Net income summary. Subtract line 10 from	n line 3, column (d)					-123,833
Pa	rt I		n answered "Yes" on Form	n 990,	Part IV, line	19, or	reported more than	ı
		\$15,000 on Form 990-EZ, line 6a.		(6)	Pull tabs/ins	tant		
anı			(a) Bingo		progressive		(c) Other gamin	(d) Total gaming (ad col. (a) through col. (a
Revenue					1 0	Ű		
Å	1	Gross revenue						
s	2	Cash prizes						
xpenses	3	Noncash prizes						
Direct E	4	Rent/facility costs						
	5	Other direct expenses		$\frac{1}{1}$				
	6	Volunteer labor	└── Yes % └── No		Yes No	%	└── Yes └── No	_ %
	7	Direct expense summary. Add lines 2 throu	ıgh 5 in column (d)					
	8	Net gaming income summary. Subtract line	e 7 from line 1, column (d)					
9	En	ter the state(s) in which the organization con	ducts gaming activities:					
		he organization licensed to conduct gaming No," explain:		states	\$?			
		ere any of the organization's gaming licenses Yes," explain:				the tax	year?	YesN
		· · ·						
2320	32 1/	)-27-22						Schedule G (Form 990) 20
2020	- 1						· ·	

Sch	edule G (Form 990) 2022	VETS:VETERANS	S EXPLORING	G TREATMENT	=	1956561	L Page <b>3</b>
	Does the organization conduct ga		mbers?			Yes	No
	Is the organization a grantor, bene						
	to administer charitable gaming?					Yes	🗌 No
13	Indicate the percentage of gaming						
	The organization's facility					13a	%
	An outside facility					13b	%
14	Enter the name and address of th	e person who prepares the	e organization's gami	ng/special events be	ooks and records:		
	Name						
<b>1</b> 5a	Does the organization have a con	tract with a third party fron	n whom the organiza	tion receives gamino	revenue?	Yes	No
b	If "Yes," enter the amount of gam of gaming revenue retained by the If "Yes," enter name and address	ing revenue received by th e third party \$					
	Name						
16	Gaming manager information:						
	Name						
	Gaming manager compensation	\$					
	Description of services provided						
	Director/officer	Employee	Independent	contractor			
17	Mandatory distributions:						
						🗆 Yes	🖂 No
b	Enter the amount of distributions	•		her exempt organiza	tions or spent in the		
De	organization's own exempt activitient in the supplemental information of the supplemental info		\$		(***) I() ID		
Гd		mation. Provide the expl applicable. Also provide a				art III, lines 9	, 9D, 10D,
2320	83 10-27-22		36		Sched	lule G (Form	i 990) 2022

08561101 161399 2350

36 2022.05000 VETS:VETERANS EXPLORING TRE 2350\_\_\_1

Schedule G (Form 000)	VETS:VETERANS EXPLORING TREATMENT SOLUTIONS	84-1956561 Page 4
Schedule G (Form 990) Part IV Supplemental II	nformation (continued)	CI IJSCOUI Page 4
		Schedule G (Form 99
32084 04-01-22	27	
	37	

SCHEDULE I (Form 990)	Go	arants and Oth vernments, an ete if the organization	d Individua	ls in the Ŭni	ited States		OMB No. 1545-0047
Department of the Treasury Internal Revenue Service			Attach to Forn .gov/Form990 for		ation.		Open to Public Inspection
SOLUTIONS	S	ORING TREAT	MENT				Employer identification number $84 - 1956561$
Part I General Information on Grants a	and Assistance						
<ol> <li>Does the organization maintain records criteria used to award the grants or assi</li> <li>Describe in Part IV the organization's pr</li> </ol>	istance?						tion X Yes No
Part II Grants and Other Assistance to	-				anization answered "Y	es" on Form 990, Parl	IV, line 21, for any
recipient that received more than <b>1 (a)</b> Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
VETERAN'S PATH INC 1540 S. 8TH STREET #38546 COLORADO SPRINGS, CO 80905	47-4428490	501(C)(3)	25,000.	0.			PROGRAM FUNDING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table ....

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Schedule I (Form 990) 2022

#### VETS:VETERANS EXPLORING TREATMENT SOLUTIONS

Schedule I (Form 990) 2022

84-1956561

Page 2

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed.

(b) Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of non- cash assistance	<b>(e)</b> Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
230	814,625.	0.		
	recipients	recipients cash grant	recipients cash grant cash assistance	

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

FOR ANY GRANTS MADE BY VETS, WE CONDUCT THE PROPER PRE-GRANT DUE DILIGENCE

TO ENSURE THAT THE GRANT RECIPIENT QUALIFIES FOR THE PROGRAM AND WE WORK

WITH THE MEDICAL PROFESSIONALS ADMINISTERING TREATMENT TO SUBSTANTIATE

GRANT ELIGIBILITY.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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. VETS:VETERANS EXPLORING TREATMENT Employer identification number

84-1956561

OMB No. 1545-0047

SOLUTIONS

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

### WITH PSYCHEDELIC-ASSISTED THERAPIES.

FORM 990, PART VI, SECTION A, LINE 2:

MARCUS AND AMBER CAPONE ARE MARRIED.

FORM 990, PART VI, SECTION A, LINE 8B:

THE ORGANIZATION DOES NOT HAVE COMMITTEES WITH AUTHORITY TO ACT ON BEHALF

OF THE GOVERNING BODY.

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

A DRAFT OF THE FORM 990 WILL BE REVIEWED BY THE BOARD. THE FINAL COPY OF

THE FORM 990 WILL BE FORWARDED TO ALL MEMBERS OF THE BOARD BEFORE IT IS

FILED.

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

PERIODIC REVIEWS ARE CONDUCTED TO ENSURE COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

THE ORGANIZATION USED COMPARABLE SALARIES IN SIMILAR INDUSTRIES TO

DETERMINE TOP MANAGEMENT COMPENSATION.

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

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND

FINANCIALS ARE MADE AVAILABLE UPON REQUEST.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990) 2022

 232211
 10-28-22

Name of the organization	VETS:VETERANS EXPLORING TREATMENT SOLUTIONS	Employer identification number $84 - 1956561$
	T XII, LINE 2C	

### THE ORGANIZATION DID NOT CHANGE ITS SELECTION OR OVERSIGHT PROCESS

DURING THE YEAR.

232212 10-28-22