Return of Organization Exempt From Income Tax

OMB No. 1545-0047

22

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

Department of the Treasury Internal Revenue Service

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A	For the	e 2022 calen	dar year, or tax year beginning 01/01/2022 and ending	12/31/2	2022	-
в	Check if	f applicable:	C Name of organization ZTP		D Emple	oyer identification number
	Address	s change	Doing business as zAmya Theater Project			83-2374869
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Re	oom/suite	E Telepł	none number
	Initial re	turn			612-760-4808	
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	Minneapolis, MN 55407		G Gross	receipts \$ 350,226
	Applicat	tion pending	F Name and address of principal officer: Monica Nilsson	H(a) Is this a gr	oup return fo	or subordinates? 🗌 Yes 🗹 No
			3501 Chicago Ave, Minneapolis, MN 55407	H(b) Are all s	ubordinat	es included? 🗌 Yes 🗌 No
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	If "No," attac	h a list. Se	ee instructions.
J	Website	e: zamyath	eater.org	H(c) Group e	xemption	number
κ	Form of	organization:	Corporation Trust Association Other L Year of forma	tion: 2018	M State	of legal domicile: MN
Ρ	art I	Summa	ry			
	1	Briefly des	cribe the organization's mission or most significant activities: Creatin	g theater with	people e	experiencing
e		homelessr	less			
Activities & Governance						
/err	2	Check this	box 🗌 if the organization discontinued its operations or disposed of	more than 25	5% of it	s net assets.
60	3	Number of	voting members of the governing body (Part VI, line 1a)		3	11
જ	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4	11
ies	5	Total num	per of individuals employed in calendar year 2022 (Part V, line 2a)		5	3
tivit	6		per of volunteers (estimate if necessary)		6	9
Aci	7a		ated business revenue from Part VIII, column (C), line 12		7a	0
	b	Net unrela	ted business taxable income from Form 990-T, Part I, line 11		7b	0
				Prior Yea	r	Current Year
Ð	8	Contributio	ons and grants (Part VIII, line 1h).............			284,695
ňué	9	Program s	ervice revenue (Part VIII, line 2g) 			65,531
Revenue	10	Investmen	t income (Part VIII, column (A), lines 3, 4, and 7d) \ldots \ldots \ldots			0
œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) \ldots $[$			0
	12	Total reven	ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0	350,226
	13	Grants and	similar amounts paid (Part IX, column (A), lines 1–3)			0
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)			0
S	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)			136,708
nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			0
Expenses	b	Total fund	aising expenses (Part IX, column (D), line 25) 11,836			
Ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)			86,659
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) $$. $$		0	223,367
	19	Revenue le	ess expenses. Subtract line 18 from line 12		0	126,859
Net Assets or Fund Balances				Beginning of Curr	ent Year	End of Year
sets	20	Total asse	ts (Part X, line 16)		81,120	144,712
t As d B	21	Total liabili	ties (Part X, line 26)		20,074	6,868
-Ne Lun	22	Net assets	or fund balances. Subtract line 21 from line 20		61,046	137,844
	art II	Signatu	re Block			

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

_							
Sign	Signature of officer			Date)		
H	Andi Cheney, Board Treasurer						
	Type or print name and title						
Paid	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN	
Preparer Use Only			1	s EIN			
	Firm's address	Phone no.					
May the IR	S discuss this return with the prepare	shown above? See instructions				🗌 Yes 🗌	No
For Paperw	ork Reduction Act Notice, see the separ	ate instructions.	Cat. No. 11282	Y		Form 990	(2022)

Form 99	0 (2022) Page	2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	— л
1	Briefly describe the organization's mission:	1
•	zAmya Theater Project uses the powerful combination of lived experience(s) and artistic expression to inspire our communities to	
	work for housing justice for all.	
2	Did the organization undertake any significant program services during the year which were not listed on the	—
-	prior Form 990 or 990-EZ?)
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?)
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured to expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$25,760 including grants of \$) (Revenue \$3,000) "A Challenge to Change", In partnership with Catholic Charities Dorothy Day Center. zAmya is co-creating a production with	—
	members of the business community and Dorothy Day residents in Downtown St. Paul. Plans for this year include a virtual	
	adaptation of the live performance. Objective: to create a healing opportunity for those experiencing homelessness, and to build	
	support for housing justice in downtown St. Paul. // Clients served: 99 // # of Sessions or events held: 25	
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$i,520)	_
	""Neighbors Being Neighbors In the North Loop", In partnership with North Loop Neighborhood Association and Avivo Village.	
	zAmya is facilitating a community driven process and the development of a new performance about the North Loop to catalyze	
	conversation and action amongst housed and homeless neighbors. Objective: to establish a shared vision in the North Loop of	
	what needs to happen for all community members to feel safe, have shelter, and esure support for the most vulnerable. // Clients	
	served: 230 // # of Sessions or events held: 14"	
4c	(Code:) (Expenses \$15,546 including grants of \$) (Revenue \$15,546)	
40	(Code:) (Expenses \$15,546 including grants of \$) (Revenue \$15,546) "Creative Expression Sessions": Weekly creative workshops in partnership with Hennepin County Library at the Minneapolis	
	Central Library, a favored daytime hangout for people experiencing homelessness. Objective: to build community for those	
	experiencing homelessness and create an access point for joining zAMya. // Clients served: 91// # of Sessions or events held: 27	
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1	
	(Expenses \$ 121,408 including grants of \$ 0) (Revenue \$ 65,531)	_
4e	Total program service expenses 187,915	_

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

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Part	IV Checklist of Required Schedules (continued)		1	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		~
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30		~ ~
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	31 32		<i>v</i> <i>v</i>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35a 35b		~
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	~	
Part	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			
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 24 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and		Yes	No
	reportable gaming (gambling) winnings to prize winners?	1c	~	1

Form 99			F	Page 5
Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 3			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-
	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		~
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	0.0		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	_		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f		
-	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
	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.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11 а	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
Ŀ	Note: See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	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		~
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			<u> </u>
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			
	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Secti	ion A. Governing Body and Management			
10	Enter the number of voting members of the governing body at the end of the tax year 1a 11		Yes	No
1a	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b 2	Enter the number of voting members included on line 1a, above, who are independent . 1b 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		ン ン ン ン
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		~
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	nue C	, <u> </u>	1
10-	Did the experimetion have lead charters, hyperbox, as efficience?	10-	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		•	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	~	
b c	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b	~	
	describe on Schedule O how this was done	12c	~	
13	Did the organization have a written whistleblower policy?	13	~	
14 15	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	~	
а	The organization's CEO, Executive Director, or top management official	15a	~	
b	Other officers or key employees of the organization	15b		~
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		~
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure	100	1	1
17	List the states with which a copy of this Form 990 is required to be filed MN			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion {	501(c

- ✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain on Schedule O)
- **19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Andi Cheney, (612)760-4804

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

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

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

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

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

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

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

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

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

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

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

				(C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title						e than o		Reportable	Reportable	Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Officer Institutional trustee Institutional trustee or director		Former Highest compensated employee Key employee		from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations		
Maren Ward	30.00									
Executive Artistic Director	0.00				~			40,627	0	0
Robert Blood	2.00									
Troupe Representative		~						6,398	0	0
Annette Bryant	2.00									
Troupe Representative	0.00	~						4,924	0	0
Amy Danielson	1.00									
Board member	0.00	~						600	0	0
Corey Walton	1.00									
Board Member	0.00	~						100	0	0
Monica Nilsson	1.00									
Board President		~		~				0	0	0
Morgen Chang	1.00									
Board Secretary	0.00	~		~				0	0	0
Andi Cheney	2.00									
Board Treasurer	0.00	~		~				0	0	0
Emily Seddon	1.00									
Board Member	0.00	~						0	0	0
Lecia Grossman	1.00									
Board Member	0.00	~						0	0	0
Dickie Olson	1.00									
Board Member	0.00	~						0	0	0
Rebecca Noon	1.00	ļ								
Board Member	0.00	~						0	0	0
		-								
										- 000 (2000)

Part	VII Section A. Officers, Directors, 7	rustees,	Key	Emj	olo	yee	s, an	d⊦	lighest Compe	ensated	Emplo	yees (contir	nued)
	(A) (B) Name and title Average hours per week			unles	Pos neck is pe d a d	rson lirect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Report compens from re	able sation	0	(F) ted am f other pensati	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizatio 1099-N 1099-N	ns (W-2/ IISC/	fr	om the	and
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
			-											
С	Subtotal	-		•	•	 	•		52,649		0			0
2	Total number of individuals (including reportable compensation from the organi							ted	2,649 above) who re	eceived r	0 more t	han \$ ⁻	100,00	0 00 of
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							•		•			Yes	No
4	For any individual listed on line 1a, is the organization and related organizations	e sum of re greater th	porta an \$ ⁻	ble (150,	con 000	npei)? <i>[</i>	nsatio f "Yes	n a s,"	nd other compe complete Schee	nsation fr	om the			~
5	individual	or accrue co	ompe	nsat	tion	fro	m any	' un	related organiza	tion or inc		4		~
Section 1	on B. Independent Contractors Complete this table for your five high compensation from the organization. Rep	nest comp	ensat	ed	inde	epei	ndent	со	ontractors that r	received	more 1	than \$		00 of
	(A)		Jano			. 04		, ye	(B)			(C)		<u>, our.</u>
None	Name and business add	11655							Description of serv	vices		Compens	auon	

2	Total number of independent contractors (including but not limited to those listed above) who	
	received more than \$100,000 of compensation from the organization	

Part VIII Statement of Revenue

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

					•					
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
no Gr	с	Fundraising events			1c	0				
ts, Ar	d	Related organization			1d	0				
Gif ilar	e	Government grants			1e	104,200				
in,	f	All other contribution				104,200				
ion r S	•	and similar amounts no			1f	100.405				
but	a	Noncash contributio				180,495				
0 trik	g	lines 1a–1f.				A				
no	_				1g					
0 %	h	Total. Add lines 1a-	-11.		•		284,695			
a						Business Code				
ice	2a	Program Income				711110	45,006	45,006	0	0
erv er	b	Program service fee	s			711110	20,525	20,525	0	0
jram Ser Revenue	С									
an	d									
BC	е									
Program Service Revenue	f	All other program se					0	0	0	0
_	g	Total. Add lines 2a-					65,531			
	3	Investment income								
		other similar amoun					0	0	0	0
	4	Income from investr	nent c	of tax-exem	nt ho	nd proceeds	0	0	0	0
	5				-	-	0	0	0	0
	5	noyanies	· ·	 (i) Real	•	(ii) Personal	0	0	0	0
	60	Gross rents	6a	() 1104						
	6a				0	0				
	b	Less: rental expenses	<u> </u>		0	0				
	c	Rental income or (loss)		<u>,</u>	0	0				
	d	Net rental income o	r (loss	/	•		0	0	0	0
	7a	Gross amount from		(i) Securit	les	(ii) Other				
		sales of assets			0	0				
		other than inventory	7a							
ne	b	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
lev	С	Gain or (loss)	7c		0	0				
7	d	Net gain or (loss)					0	0	0	0
Othe	8a	Gross income fro	m fui	ndraising						
Ò		events (not including	\$	0						
		of contributions rep	portec	d on line						
		1c). See Part IV, line	e 18		8a	0				
	b	Less: direct expens	es .		8b	0				
	с	Net income or (loss)			g eve	nts	0		0	0
	9a	Gross income f			Ĭ					
		activities. See Part I			9a	0				
	b	Less: direct expens	es .		9b	0				
	c	Net income or (loss)				-	0	0	0	0
	-	Gross sales of in						0	0	U U
		returns and allowan			10a	0				
	b	Less: cost of goods			10b	0				
	c	Net income or (loss)				•	0	0	0	0
	υ U		, 1011	Sales UI III	VEHIC	Business Code	0	0	0	0
Miscellaneous Revenue	44-					Dusiness Code				
Jec	11a									
llar 'en	b									
scellaneo Revenue	c									
Ais	d				-					
2	е	Total. Add lines 11a					0			
	12	Total revenue. See	e instru	uctions .			350,226	65,531	0	0
										Form 990 (2022)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

	IX Statement of Functional Expenses				
Sectio	on 501(c)(3) and 501(c)(4) organizations must comp				
	Check if Schedule O contains a response	e or note to any line	in this Part IX .		🖌
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·	gonoral expenses	expenses
2	Grants and other assistance to domestic	0	0		
3	individuals. See Part IV, line 22 Grants and other assistance to foreign	0	0		
U	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members Compensation of current officers, directors,	0	0		
6	trustees, and key employees	49,400	38,289	7,684	3,427
0	persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.	0	0	0	0
7	Other salaries and wages	75,963	58,877	11,816	5,270
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	0	0	0	0 0
10	Payroll taxes	11,345	9,354	1,543	448
11	Fees for services (nonemployees):				
а	Management	0	0	0	0
b	Legal	0	0	0	0
С	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0			0
f g	Investment management fees	0	0	0	0
9	(A), amount, list line 11g expenses on Schedule O.)	55,671	54,568	600	503
12	Advertising and promotion	519	296	86	137
13	Office expenses	11,960	8,952	957	2,051
14	Information technology	1,293	1,216	77	0
15	Royalties	0	0	0	0
16	Occupancy	725	725	0	0
17		2,495	2,313	182	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	6,617	6,617	0	0
20	Interest	671	0	671	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	0	0	0	0
23		6,708	6,708	0	0
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
9					
a b					
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	223,367	187,915	23,616	11,836
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

Form 990 (2022)

	n 990 (20				Page 11
Pa	art X		+ V		_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	61,046	1	103,647
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	20,074	3	34,197
	4	Accounts receivable, net	0	4	6,868
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		_	·
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	5 6	0
s	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation	0	10c	
	11	Investments—publicly traded securities	0		0
	12	Investments – other securities. See Part IV, line 11	0		0
	13	Investments-program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	81,120	16	144,712
	17	Accounts payable and accrued expenses	74	17	-102
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
abi		controlled entity or family member of any of these persons	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	20,000	23	6,970
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		05	
	26		00.074	25	
Sec	20	Total liabilities. Add lines 17 through 25	20,074	26	6,868
anc	07	• • • •		07	
Bal	27	Net assets without donor restrictions	11,078	27	131,219
Fund Balances	28	Net assets with donor restrictions	49,968	28	6,625
o	29	Capital stock or trust principal, or current funds		29	
Net Assets or	29 30	Paid-in or capital surplus, or land, building, or equipment fund		30	
sse	30 31	Retained earnings, endowment, accumulated income, or other funds .		31	
ا فسر			(1.04)	32	107.044
t⊿	32	Total net assets or fund balances	61,046	- JZ -	137,844

Form **990** (2022)

2 Total expenses (must equal Part IX, column (A), line 25) 2 223 3 Revenue less expenses. Subtract line 2 from line 1 3 126 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 61 5 5 6 7 7 6 6 7 Investment expenses 6 7 7 7 8 8 -50 9 Other changes in net assets or fund balances (explain on Schedule O) 7 8 -50 9 10 133 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 10 133 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 2a 1 1 Accounting method used to prepare the Form 990: Cash Ø Accrual Other If the organization's financial statements compiled or reviewed by an independent accountant? 2a 2a 2a 1 Accounting method used to prepare the Herm Port Pinancial statements for the year were compiled or reviewed on a separate basis, consolidated basis or both: 2a 2a 2a 2a 2a 2a 2a 2a <th>Form 99</th> <th>00 (2022)</th> <th></th> <th></th> <th></th> <th>Pa</th> <th>ige 12</th>	Form 99	00 (2022)				Pa	ige 12
1 Total revenue (must equal Part VIII, column (A), line 12) 1 350 2 Total expenses (must equal Part X, column (A), line 25) 2 223 3 Revenue less expenses. Subtract line 2 from line 1 3 122 4 4 61 5 5 5 6 7 7 7 8 6 7 7 7 8 -55 9 9 10 137 7 8 8 9 0 10 10 10 137 9 10 10 10 137 9 10 137 9 0 10 137 9 0 10 137 9 0 10 137 9 0 10 137 9 0 10 137 9 0 10 137 9 0 10 137 9 0 10	Par						
2 Total expenses (must equal Part IX, column (Å), line 25) 2 223 3 Revenue less expenses. Subtract line 2 from line 1 3 126 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (Å)) 4 61 5 5 6 7 6 0 7 8 7 8 5 6 9 7 8 -50 9 0 10 137 Part XII Financial Statements and Reporting 9 10 10 137 137 Part XIII Financial Statements and Reporting 10 137 7 10 137 137 Part XIII Financial Statements and Reporting 10 137 1 Accounting method used to prepare the Form 990: Cash 🖉 Accrual Cother Other 1 1 Accounting method used to prepare the Form 990: Cash 🏾 Accrual Cother," explain on Schedule O. 2a 2a 2 Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 2a 1 Mccounting from a					<u> </u>		
3 Revenue less expenses. Subtract line 2 from line 1 3 122 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 61 5 5 5 6 5 6 7 7 5 8 -500 6 9 7 7 10 Net assets or fund balances (explain on Schedule 0) 9 10 Net assets or fund balances (explain on Schedule 0) 9 10 Net assets or fund balances (explain on Schedule 0) 9 10 Net assets or fund balances (explain on Schedule 0) 9 10 Net assets or fund balances (explain on Schedule 0) 9 2, column (B) 10 137 Part XII Financial Statements and Reporting Check if Schedule 0 contains a response or note to any line in this Part XII 10 137 2a If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule 0. 2a 14 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 2a 16 "			-			35	0,226
 A Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))			-			22	3,367
5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 7 8 Prior period adjustments 7 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 137 Part XII Financial Statements and Reporting 10 11 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other						12	6,859
6 Donated services and use of facilities 6 7 Investment expenses 7 8 Prior period adjustments 8 -50 9 Other changes in net assets or fund balances (explain on Schedule 0) 8 -50 9 Other changes in net assets or fund balances (explain on Schedule 0) 9 10 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 137 Part XII Financial Statements and Reporting 10 137 Check if Schedule O contains a response or note to any line in this Part XII 10 137 1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other						6	1,046
7 Investment expenses 7 8 Prior period adjustments 6 9 Other changes in net assets or fund balances (explain on Schedule O) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 11 Financial Statements and Reporting 10 137 Part XII Financial Statements and Reporting Yes 1 Accounting method used to prepare the Form 990: Cash Accrual Other Other, "explain on Schedule O. 2a Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 1 f" 'Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis _ consolidated basis, or both: 2b 1 Mere the organization's financial statements audited by an independent accountant? 2b 1 Mere the organization's financial statements audited by an independent accountant? 2b 1 Mere the organization's financi			-				0
 8 Prior period adjustments			-				0
 9 Other changes in net assets or fund balances (explain on Schedule O)			-				0
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 137 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 10 137 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes 1 Accounting method used to prepare the Form 990: Cash Accrual Other Yes 1 Accounting method used to prepare the Form 990: Cash Accrual Other 1 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Yes 2a			-			-5	0,061
32, column (B)) 10 137 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 1 Yes 1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Yes 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis 2b b Were the organization's financial statements audited by an independent accountant? 2b if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. Consolidated basis, or both: □ Separate basis 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 2c			9				0
Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes 1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Yes 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis 2b b Were the organization's financial statements audited by an independent accountant? 2b if "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis □ Consolidated basis □ Both consolidated and separate basis 2b b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis □ Both consolidated and separate basis 2b c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c l If the organization chan	10						
Check if Schedule O contains a response or note to any line in this Part XII			10			13	7,844
1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other Other Yes 1 Accounting method used to prepare the Form 990: □ Cash ☑ Accrual □ Other Other Image: Second a second	Part						
 Accounting method used to prepare the Form 990: □ Cash Accrual □ Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis □ Consolidated basis, or both: □ Separate basis □ Consolidated basis □ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		Check if Schedule O contains a response or note to any line in this Part XII	• •	• • •	· •		
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 2b If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis 2b b Were the organization's financial statements audited by an independent accountant?					_	Yes	No
Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant?	1		volain	<u></u>			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?			xpiairi				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis 2b b Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b Separate basis Consolidated basis Both consolidated and separate basis c If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b Separate basis Consolidated basis Both consolidated and separate basis 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c lf the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	0-				0-		
reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: 2b Separate basis Consolidated basis, or both: 2b Separate basis Consolidated basis, or both: 2c Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2a			-	za		~
 Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 			nplied				
 b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 							
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separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Image: Consolidated basis	D		· ·	-	20		~
 Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 			neu o				
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 2c		•					
the audit, review, or compilation of its financial statements and selection of an independent accountant? 2c If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 2c	c		ersiah	t of			
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	Ŭ				20		
Schedule O.							
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the			
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?					3a		~
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo				
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b					3b		

Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Name of the organization

Department of the Treasury Internal Revenue Service

tion. Inspection
Employer identification number

OMB No. 1545-0047

2022

Open to Public

ZTP		ine ei ganzanen					83-23	74869
Pa	τI	Reason for Public Cl	narity Status. (All	organizations mus	t comple	ete this p		
-		anization is not a private four		-	-			
1		A church, convention of chu	irches, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).	
2		A school described in section	on 170(b)(1)(A)(ii).	(Attach Schedule E (F	orm 990)	.)		
3								
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name, city, and state:							
5		An organization operated for section 170(b)(1)(A)(iv). (Co		college or university	owned o	r operate	ed by a government	al unit described in
6] A federal, state, or local gov	ernment or govern	mental unit described	in sectio	on 170(b)	(1)(A)(v).	
7] An organization that norma described in section 170(b)	lly receives a subs	tantial part of its sup				the general public
8		A community trust describe	d in section 170(b)	(1)(A)(vi). (Complete I	Part II.)			
9		An agricultural research org or university or a non-land-g university:	anization described	d in section 170(b)(1)	(A)(ix) op			
10	~	An organization that normal receipts from activities relat support from gross investm acquired by the organization	ed to its exempt fur ent income and uni	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a le (less se	and (2) no more than ection 511 tax) from	33 ¹ /3% of its
11] An organization organized a	ind operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).	
12] An organization organized ar	nd operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of
		one or more publicly suppor the box on lines 12a through						
а		Type I. A supporting org	anization operated	, supervised, or contr	olled by i	ts suppo	rted organization(s),	typically by giving
		the supported organizat supporting organization.					he directors or trust	ees of the
b		Type II. A supporting or control or management organization(s). You mu	of the supporting o	rganization vested in	the same			
С		Type III functionally int its supported organization	egrated. A support	ting organization oper	ated in c			ally integrated with,
d		Type III non-functional		<i>,</i> .		-		orted organization(s)
ŭ		that is not functionally in requirement (see instruc	tegrated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an	
е		Check this box if the org functionally integrated, or						e II, Type III
f	Е	Enter the number of supporte						
g		Provide the following information	-	orted organization(s).				
	(i) 1	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)					163	NO		
(B)								
(C)								
(D)								

(E) Total

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(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	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	on B. Total Support		1		1	1	
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc					12	
13 <u>Secti</u>	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
<u>3ecu</u> 14	Public support percentage for 2022 (line 6	-		11 column (f))		14	%
14	Public support percentage from 2022 (inter Public support percentage from 2021 Sch					15	<u> </u>
16a	33 ¹ / ₃ % support test—2022. If the organization qua	ization did not	check the box	k on line 13, ai	nd line 14 is 3	3 ¹ /3% or more,	check this
b	331 /3% support test—2021. If the organi this box and stop here . The organization						
17a	10%-facts-and-circumstances test - 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts facts	-and-circumst umstances tes	ances test, ch	eck this box a zation qualifies	and stop here.	Explain in
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu	mstances test,	, check this bo	ox and stop he	re . Explain
18	Private foundation. If the organization of instructions						x and see

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

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

Secti	on A. Public Support				inploto i alt i	,		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees							
	received. (Do not include any "unusual grants.")	44,726	26,941	141,620	97,266	284,695	595,248	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	82,634	33,296	47,550	66,050	65,531	295,061	
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	127,360	60,237	189,170	163,316	350,226	890,309	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
с 8	Add lines 7a and 7b						890,309	
Secti	on B. Total Support							
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
9	Amounts from line 6	127,360	60,237	189,170	163,316	350,226	890,309	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
-	Add lines 10a and 10b							
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•						
Secti	on C. Computation of Public Suppor			· · · · ·			· · · []	
15	Public support percentage for 2022 (line 8	-		3. column (f))		15	100 %	
16	Public support percentage from 2021 Sch	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,,,,		16	100 %	
	on D. Computation of Investment Inc							
17	Investment income percentage for 2022 (-		17	0 %	
18	Investment income percentage from 2021					18	0 %	
19a	$33^{1}/_{3}\%$ support tests – 2022. If the organi							
b	17 is not more than 33 ¹ / ₃ %, check this box a 33¹ / ₃ % support tests - 2021. If the organiz	ation did not c	heck a box on	line 14 or line 1	9a, and line 16	is more than 3	3 ¹ /3%, and	
•-	line 18 is not more than 33 ¹ / ₃ %, check this h	-	•	•		•		
20	20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . Schedule A (Form 990) 2022							

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the

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

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- **a** The organization satisfied the Activities Test. Complete **line 2** below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c 🗌 The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in Part VI the role played by the organization in this regard.*

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	<u>_</u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying			
Sect	instructions. All other Type III non-functionally integrated supporting organ ion A-Adjusted Net Income	iizat	(A) Prior Year	(B) Current Year
	Not about term capital acin	1		(optional)
1	Net short-term capital gain	2		
2	Recoveries of prior-year distributions	-		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

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

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	inizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	· · · · · · · · · · · · · · · · · · ·	
	Other distributions (describe in Part VI). See instructions.		6	
7 8	Total annual distributions. Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	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			
C	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, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> 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			
e	Excess from 2022			

Schedule A (Form 990) 2022

Part VISupplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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



Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

ZTP	83-2374869
Form 990, Part III, Line 4d - Other programs include: ""Life Heist:"" a play about the intersection of diabete	es and homelessness, created with
Hennepin Healthcare Research Institute. Exp: \$ 5,823. Rev: \$4,885. ""Prairie Homeless Companion:"" a pla	ay highlighting rural
homelessness in Minnesota. Exp: \$12,632. Rev: \$7,000. ""Locked In:"" a theatrical dialogue on healthcare	and homelessness created with
the Twin Cities chapter of the Campaign Against Racism. Exp: \$8,596. Rev: \$4,481 General mission activit	ies including troupe meetings
and open mics. Exp: \$105,042. Rev: \$18,414.	
Form 990, Part VI, Section B, Line 11b - The board reviews the 990 and makes a motion and votes to appro	ove it
Form 990, Part VI, Section B, Line 12c - The board is asked annual to restate and comply with the conflict	of interest statement
Form 990, Part VI, Section B, Line 15 - The board reviews policies of comparable organizations and annua	I salary surveys to determine
rates	
Form 990, Part VI, Section C, Line 19 - All documents are available upon request, at our website zamyathe	ater.org, and via GuideStar.
Form 990, Part IX, Line 11g - Troupe members and guest artists \$54,569 - A Marketing assistant \$600 - B C	ommunications assistant \$503 -
С	

Cat. No. 51056K

Schedule	O, Statement 1			ZTP
Form: For	m 990 (2022)		EIN	83-2374869
Page: 2			Pa	rt III, Line 4d
	Other Program Services Accomplishments			
Activity Code	Description	Expense	Grants	Revenue
	"Other programs include: ""Life Heist:"" a play about the intersection of diabetes and homelessness, created with Hennepin Healthcare Research Institute. Exp: \$ 5,823. Rev: \$4,885. ""Prairie Homeless Companion:"" a play highlighting rural homelessness in Minnesota. Exp: \$12,632. Rev: \$7,000. ""Locked In:"" a theatrical dialogue on healthcare and homelessness created with the Twin Cities chapter of the Campaign Against Racism. Exp: \$8,596. Rev: \$4,481 General mission activities including troupe meetings and open mics. Exp: \$105,042. Rev: \$18,414."	121,408		65,531
Total:		121,408	0	65,531