7148 Crescent Project, Inc.

2022 Government

# Public Inspection Co

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.

OMB No. 1545-0047 2022 Open to Public Inspection

| <u>A</u>      | For the        | e 2022 (                | calendar year, or tax year beg  | ginning                         | , and ending           |            |                    |                    |                               |
|---------------|----------------|-------------------------|---|---------------------------------|------------------------|------------|--------------------|--------------------|-------------------------------|
| В             | Check if a     | applicable:             | C Name of organization  |                                 | 4 1                    |            |                    | D Employe          | r identification number       |
|               | Address c      | change                  | CRES  | CENT PROJECT                    | , INC.                 | OK         |                    |                    | M/                            |
| $\Box$        | Name cha       | ange                    | Doing business as   |                                 |                        |            |                    |                    | 790297                        |
| H             |                | -                       | Number and street (or P.O. box if ma<br>P.O. BOX 681924               | il is not delivered to street a | ddress)                |            | Room/suite         | E Telephon         | e number<br>6 <b>22-791</b> 0 |
| 님             | Initial return |                         | City or town, state or province, country                              | v and ZIP or foreign postal     | code                   |            |                    | 013-               | 022-7910                      |
|               | terminated     |                         | •   | TN 3706                         |                        |            |                    |                    | 1 601 444                     |
|               | Amended        | return                  | FRANKLIN F Name and address of principal officer                      |                                 | 00                     |            |                    | <b>G</b> Gross red | eipts\$ 1,691,444             |
| Ħ             | Application    | n nendina               |   |                                 |                        |            | H(a) Is this a gro | oup return for     | subordinates? Yes X No        |
| Ш             | Application    | pending                 | FOUAD MASRI   |                                 |                        |            | H(b) Are all sub   |                    | luded? Yes No                 |
|               |                |                         | PO BOX 681924   | mar                             | 27060                  |            | ` '                |                    | See instructions              |
| _             |                |                         | FRANKLIN  |                                 | 37068                  |            | 1110,              | attaon a not       | Occ mandenons                 |
| <u></u>       |                | npt status:             | X 501(c)(3) 501(c) (  | ) (insert no.)                  | 4947(a)(1) or 52       | 27         |                    |                    |                               |
| <u>J</u>      | Website:       |                         | WW.CRESCENTPROJI  |                                 |                        | 1          | H(c) Group exer    |                    |                               |
|               |                | organization            |   | ssociation Other                |                        | L Ye       | ar of formation: 1 | 989                | M State of legal domicile: IN |
|               | Part I         |                         | ımmary  |                                 |                        |            |                    |                    |                               |
| 4             |                |                         | escribe the organization's mission                                    |                                 |                        |            |                    |                    |                               |
| õ             |                |                         | EACH MUSLIMS PERSO  |                                 |                        |            |                    |                    |                               |
| гa            |                |                         | TEGIES TO EQUIP CH  |                                 |                        | NIKIES     | TO CONN            | EC.I. MI           | TH THE                        |
| Governance    | .              |                         | IMS IN THEIR SPHER  |                                 |                        |            |                    |                    |                               |
|               |                |                         | is box if the organization dis  |                                 | •                      | than 25%   | 6 of its net ass   | 1 1                | _                             |
| ∞ಶ            |                |                         | of voting members of the govern                                       |                                 |                        |            |                    |                    | 5                             |
| ţį            | 4 N            | Number (                | of independent voting members   | of the governing body           | y (Part VI, line 1b)   |            |                    | . 4                | 4                             |
| Activities    |                |                         | nber of individuals employed in                                       |                                 | Part V, line 2a)       |            |                    |                    | 27                            |
| Ac            | 1              |                         | nber of volunteers (estimate if r                                     | ** ********                     |                        |            |                    | l l                | 433                           |
|               |                |                         | elated business revenue from P  |                                 |                        |            |                    |                    | 0                             |
| _             | b N            | Net unrel               | ated business taxable income for                                      | rom Form 990-T, Part            | I, line 11             | ······     | Prior Yea          |                    | Current Year                  |
|               | ا و ا          | Contribut               | ions and grants (Part VIII line 1                                     | lb)                             |                        |            | 1,761              |                    | 1,632,128                     |
| ine           | 9 6            | -<br>Drogrom            | ions and grants (Part VIII, line 1                                    | )                               |                        | ·····      |                    | ,411               | 37,914                        |
| Revenue       | 10 1           | nuostma                 | service revenue (Part VIII, line                                      | 29)                             |                        | ·····      | <u> </u>           | 893                | 2,770                         |
| Re            | 10 11          | Thesine                 | nt income (Part VIII, column (A)                                      | ·····                           |                        | 5,840      | 2,526              |                    |                               |
|               |                |                         | renue (Part VIII, column (A), line<br>enue – add lines 8 through 11 ( |                                 |                        |            | 1,819              |                    | 1,675,338                     |
|               |                |                         | nd similar amounts paid (Part IX                                      |                                 |                        |            | 1,019              | 7, 130             | T,075,336                     |
|               |                |                         | paid to or for members (Part IX,                                      |                                 |                        |            |                    |                    | 0                             |
| "             | l              |                         | other compensation, employee  |                                 |                        |            | 996                | ,965               | 1,170,057                     |
| Expenses      | 162            | Daiai 163,<br>Drofessio | nal fundraising fees (Part IX or                                      | olumn (A) line 11e)             |                        | ····-      |                    | ,,,,,,,            | 1/1/0/05/                     |
| Sen.          | h T            | Fotal fun               | nal fundraising fees (Part IX, codraising expenses (Part IX, colu     | man (D) line 25)                | 141 495                |            |                    |                    |                               |
| Ä             | 17 (           |                         |   |                                 |                        |            | 374                | 905                | 450,581                       |
|               |                |                         | penses (Part IX, column (A), line<br>enses. Add lines 13–17 (must e   |                                 |                        |            | 1,371              |                    | 1,620,638                     |
|               |                |                         | less expenses. Subtract line 18                                       |                                 | (A), III e 23)         | ····-      |                    | ,566               | 54,700                        |
| Jo.           |                | <u> </u>                | less expenses. Subtract line 10                                       | 5 HOITI IIIIE 12                |                        |            | Beginning of Curi  |                    | End of Year                   |
| ets           | <b>20</b> T    | Total ass               | ets (Part X, line 16)   |                                 |                        |            | 1,268              |                    | 1,303,230                     |
| ASS           | 21 T           |                         | """ (5 ( ) ( ) " ( ) ( ) "  |                                 |                        |            |                    | 750                | 56,735                        |
| Net Assets or | <b>22</b> N    |                         | ts or fund balances. Subtract lin                                     |                                 |                        | ·····      | 1,191              |                    | 1,246,495                     |
|               | art II         |                         | gnature Block   |                                 |                        |            | •                  |                    | · · · · · ·                   |
|               |                |                         | perjury, I declare that I have exami                                  | ned this return, including      | accompanying schedules | and staten | nents. and to the  | e best of m        | v knowledge and belief, it is |
|               |                |                         | omplete. Declaration of preparer (o                                   |                                 |                        |            |                    |                    | ,                             |
|               |                |                         |   |                                 |                        |            |                    |                    |                               |
| Sig           | an             | Signature               | of officer  |                                 |                        |            |                    | Date               |                               |
| He            |                | FOU                     | AD MASRI  |                                 | CEO, C                 | CHAIR      | MAN                |                    |                               |
|               | -              | l —                     | print name and title  |                                 | <b>,</b> -             |            |                    |                    |                               |
| _             |                | Print/Type              | e preparer's name   | Preparer's sig                  | gnature                |            | Date               | Check              | if PTIN                       |
| Pai           | id             | JOSEPH                  | DANIEL HOLT, CPA  | JOSEPH D                        | ANIEL HOLT, CPA        |            | 05/08/             | /23 self-em        | ployed P00275366              |
| Pre           | parer          | Firm's na               |   |                                 | ADVISORS LI            | LC         | <u> </u>           | irm's EIN          | 83-2494920                    |
| Us            | e Only         |                         |   | ND STREET,                      |                        |            | <u>'</u> '         |                    |                               |
|               |                | Firm's ad               | TAID T 3 313 DO   |                                 | 6240                   |            | PI                 | hone no.           | 317-224-0220                  |
| Ma            | y the IR       |                         | ss this return with the preparer s                                    |                                 |                        |            |                    |                    | Yes No                        |

| orm 990 (2022) <b>CRESCENT</b> I  |                                   |                           | -1790297   | Page <b>2</b> |
|---|-----------------------------------|---------------------------|--|---------------|
|   | ogram Service Accompl             |                           | 41: B 411  | X             |
|   |                                   | or note to any line in    | this Part III  | <u> </u>      |
| STRATEGIES TO EOU   | PERSONALLY THRO                   | ADERS IN 96 (             | AND TO PROVIDE PR  | CT WITH THE   |
| 2 Did the organization undertake a prior Form 990 or 990-EZ? If "Yes," describe these new ser |                                   |                           | re not listed on the   | Yes X No      |
| 3 Did the organization cease cond   | ducting, or make significant chan |                           |  | Yes X No      |
| 4 Describe the organization's progeties. Section 501(c)(3) and                                | gram service accomplishments fo   | uired to report the amoun | t program services, as measured by at of grants and allocations to others, |               |
| CEE CCUEDIIE O  | 1,213,963 inclu                   |                           | ) (Revenue \$  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
| 4b (Code: ) (Expenses \$  | inclu                             | ding grants of \$         | ) (Revenue \$  |               |
| NT / A  |                                   |                           | , (12.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.                                 |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
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|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
| 4c (Code: ) (Expenses \$ N/A  | inclu                             | ding grants of \$         | ) (Revenue \$  | )             |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
|   |                                   |                           |  |               |
| ·   |                                   |                           |  |               |
| 4d Other program services (Describ  | be on Schedule O.)                |                           |  |               |
| (Expenses \$  | including grants of \$            | <u> </u>                  | ) (Revenue \$  | )             |
| 40 Total program convice expenses   | 1 213 963                         |                           |  |               |

# Part IV Checklist of Required Schedules

|     |  |     | Yes | No       |
|-----|--|-----|-----|----------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"  |     |     |          |
|     | complete Schedule A  | 1   | X   |          |
| 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 public office? If "Yes," complete Schedule C, Part I  | 3   |     | <u> </u> |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)  |     |     |          |
|     | election in effect during the tax year? If "Yes," complete Schedule C, Part II   | 4   |     | _X_      |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,   | _   |     |          |
| _   | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III  | 5   |     | _X_      |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors  |     |     |          |
|     | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If  | •   |     | v        |
| 7   | "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   |     | х        |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"  |     |     |          |
| 0   | complete Schedule D, Part III  | 8   |     | х        |
| 9   | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a  | -   |     |          |
| 3   | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or   |     |     |          |
|     | debt negotiation services? If "Yes," complete Schedule D, Part IV  | 9   |     | х        |
| 10  | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |     |     |          |
| . • | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10  |     | х        |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,   |     |     |          |
|     | VII, VIII, IX, or X, as applicable.  |     |     |          |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"   |     |     |          |
|     | complete Schedule D, Part VI   | 11a | Х   |          |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more  |     |     |          |
|     | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b |     | X        |
| С   | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more   |     |     |          |
|     | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  | 11c |     | X        |
| d   | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets  |     |     |          |
|     | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | _X_      |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e |     | _X_      |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |          |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f |     | _X_      |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |          |
| _   | Schedule D, Parts XI and XII   | 12a |     | <u> </u> |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year? If   | 401 |     | 37       |
|     | "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)? If "Yes," complete Schedule E  | 13  |     | X        |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a |     | <u>X</u> |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,   |     |     |          |
|     | fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV       | 14b |     | х        |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or  | 140 |     |          |
| 13  | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.  | 15  |     | х        |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other   | -13 |     |          |
| . • | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | х        |
| 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  |     | х        |
| 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  |     | х        |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?   | ·   |     |          |
|     | If "Yes," complete Schedule G, Part III  | 19  |     | х        |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |     | X        |
| 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? If "Yes," complete Schedule I, Parts I and II  | 21  |     | X        |

|     | 1990 (2022) CRESCENT PROJECT, INC. 35-1790297   |         |          | age 4        |
|-----|---|---------|----------|--------------|
| Pa  | art IV Checklist of Required Schedules (continued)  |         | Yes      | No           |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on   |         | 163      | NO           |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22      |          | х            |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the   | 1       |          |              |
|     | organization's current and former officers, directors, trustees, key employees, and highest compensated   | JX      | ľ        |              |
|     | employees? If "Yes," complete Schedule J  | 23      | X        |              |
| 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  | 24a     |          | X            |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b     |          |              |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year   |         |          |              |
| _   | to defease any tax-exempt bonds?  | 24c     |          |              |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d     | _        | ₩            |
| 25a |   |         |          | ٦,           |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a     |          | X            |
| 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?  |         |          | 3,5          |
|     | If "Yes," complete Schedule L, Part I   | 25b     | -        | X            |
| 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%   | 00      |          | - v          |
| 27  | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  | 26      |          | X            |
| 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      |          | x            |
| 28  | Was the organization a party to a business transaction with one of the following parties (see the Schedule L,   | 21      |          |              |
| 20  | 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>   |         |          |              |
| u   | "Voo." complete School de L. Dort IV  | 28a     | x        |              |
| b   | A family member of any individual described in line 29o2 If "Yes" complete Schodule I. Part IV  | 28b     | X        | $\vdash$     |
| C   | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  | 200     | 1        | $\vdash$     |
| ·   | "Voo." complete Schodule I. Port IV   | 28c     |          | х            |
| 29  | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  | 29      |          | X            |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified  |         |          | <del> </del> |
|     | conservation contributions? If "Yes," complete Schedule M   | 30      |          | x            |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  | 31      |          | X            |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>  |         |          |              |
|     | complete Schedule N, Part II  | 32      |          | X            |
| 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? If "Yes," complete Schedule R, Part I   | 33      |          | Х            |
| 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      |          | X            |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 35a     |          | X            |
| 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      |          | X            |
| 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      |          | X            |
| 38  | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and  |         | l        |              |
|     | 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.   | 38      | X        |              |
| Pa  | art 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  | <u></u> | <u>.</u> |              |
|     | F   |         | Yes      | No           |
| 1a  | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1a 6   | -       |          |              |
| b   |   | -       |          |              |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and  | 4 -     |          |              |
|     | reportable gaming (gambling) winnings to prize winners?   | 1c      |          |              |

| Pa  | rt 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 27                                |            |     |     |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                     | 2b         | X   |     |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year?                                      | <b>3</b> a |     | X   |
| b   | 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         |     | X   |
| b   | If "Yes," enter the name of the foreign country  |            |     |     |
|     | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).                |            |     |     |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                              | 5a         |     | X   |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                   | 5b         |     | X   |
| С   | 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         |     | X   |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                    | 7b         |     |     |
| С   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was                           |            |     |     |
|     | required to file Form 8282?  | 7c         |     | X   |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |            |     |     |
| е   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                    | 7e         |     | X   |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                       | 7f         |     | X   |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     | X   |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h         |     | X   |
| 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   |            |     |     |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  |            |     |     |
| 11  | Section 501(c)(12) organizations. Enter:   |            |     |     |
| а   | Gross income from members or shareholders 11a  |            |     |     |
| b   | 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  |            |     |     |
| 13  | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |     |
| а   | Is the organization licensed to issue qualified health plans in more than one state?   | 13a        |     |     |
|     | <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.                           |            |     |     |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which                                       |            |     |     |
|     | the organization is licensed to issue qualified health plans  13b  |            |     |     |
| С   | Enter the amount of reserves on hand   | 4.         |     | 77  |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | X   |
| b   | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O                          | 14b        |     |     |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or                      |            |     | 7.5 |
|     | excess parachute payment(s) during the year?   | 15         |     | X   |
|     | If "Yes," see instructions and file Form 4720, Schedule N.   |            |     | 77  |
| 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, 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.  |            |     |     |

|                      | n 990 (2022) CRESCENT PROJECT, INC. 35-1790297  art VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, a   | and fo |         | age <b>6</b><br>Vo″ |
|----------------------|--|--------|---------|---------------------|
| •                    | 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  |        |         | X                   |
| Sec                  | ction A. Governing Body and Management   |        |         |                     |
|                      | Dublic Inchaction Con  |        | Yes     | No                  |
| 1a                   | Enter the number of voting members of the governing body at the end of the tax year  |        |         |                     |
|                      | If there are material differences in voting rights among members of the governing body, or   |        |         |                     |
|                      | if the governing body delegated broad authority to an executive committee or similar   |        |         |                     |
|                      | committee, explain on Schedule O.  |        |         |                     |
| b                    | Enter the number of voting members included on line 1a, above, who are independent   | -      |         |                     |
| 2                    | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   | _      |         |                     |
| _                    | any other officer, director, trustee, or key employee?   | 2      |         | X                   |
| 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      |         | X                   |
| 4                    | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4      |         | X                   |
| 5                    | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5<br>6 |         | X                   |
| 6<br>72              | Did the organization have members or stockholders?   | 6      |         |                     |
| 7a                   | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?   | 7a     |         | х                   |
| b                    | Are any governance decisions of the organization reserved to (or subject to approval by) members,  | 1a     |         | - 22                |
| D                    |  | 7b     |         | х                   |
| 8                    | stockholders, or persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |        |         |                     |
| а                    | The annual probability of the state of the s | 8a     | х       |                     |
| b                    | Each committee with authority to act on behalf of the governing body?  | 8b     | X       |                     |
| 9                    | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |        |         |                     |
|                      | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9      |         | Х                   |
| Sec                  | ction B. Policies (This Section B requests information about policies not required by the Internal Revenu  | e Co   | de.)    |                     |
|                      |  |        | Yes     | No                  |
| 0a                   | Did the organization have local chapters, branches, or affiliates?   | 10a    |         | X                   |
| b                    | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,   |        |         |                     |
|                      | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b    |         |                     |
| l1a                  | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a    | X       |                     |
| b                    | Describe on Schedule O the process, if any, used by the organization to review this Form 990.  |        |         |                     |
| I2a                  |  | 12a    | X       |                     |
| b                    |  | 12b    | X       | -                   |
| С                    | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |        | <b></b> |                     |
|                      | describe on Schedule O how this was done   | 12c    | X       |                     |
| 13                   | Did the organization have a written whistleblower policy?  | 13     | X       |                     |
| 14<br>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   | 14     |         |                     |
| 13                   | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  |        |         |                     |
|                      | The organization's CEO, Executive Director, or top management official   | 15a    | х       |                     |
| а                    |  | 15b    | X       |                     |
| a<br>b               | Other officers or key employees of the organization  |        |         |                     |
| a<br>b               | Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |        |         |                     |
| b                    | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.   |        |         |                     |
| _                    | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement  with a tayable entity during the year?   | 16a    |         | х                   |
| b                    | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   | 16a    |         | х                   |
| b<br>16a             | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  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    |         | х                   |
| b<br>16a             | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its  | 16a    |         | Х                   |
| b<br>6a<br>b         | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  Etion C. Disclosure   |        |         | X                   |
| b<br>16a<br>b        | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  |        |         | X                   |
| b<br>I6a<br>b        | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  Etion C. Disclosure   |        |         | X                   |
| b<br>16a<br>b<br>Sec | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  Etion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed  IN   |        |         | X                   |

| 17 | List the states with which a copy of this Form 990 is required to be filed | IN       |
|----|--|----------|
| 40 | 0 " 0404 " 1 " 5 4 1000 (4004  | 1004 A ' |

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.

State the name, address, and telephone number of the person who possesses the organization's books and records 20

FOUAD MASRI

FRANKLIN

P.O. BOX 681924

TN 37068

615-622-7910

| Form 990 (2 | 022) CRESCENT    | PROJEC:       | r, inc.     |            | 35-17                 | 190297   |             | F          | Page |
|-------------|------------------|---------------|-------------|------------|-----------------------|----------|-------------|------------|------|
| Part VII    | Compensation of  | of Officers,  | Directors,  | Trustees,  | Key Employees,        | Highest  | Compensated | Employees, | and  |
|             | Independent Co   | ontractors    |             |            |                       |          |             |            | _    |
|             | Check if Schedul | le O contains | s a respons | se or note | to any line in this f | Part VII |             |            | . L  |
|             |                  |               |             |            |                       |          |             |            |      |

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 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.

| Oh a de the instructions for the order in |  | •   |         |                      |                         |   |            |   |  |  |  |  |  |  |
|---|--|-----|---------|----------------------|-------------------------|---|------------|---|--|--|--|--|--|--|
| Check this box if heither the org         | Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| <b>(A)</b><br>Name and title              | (B)  Average hours per week (list any hours for related organizations below dotted line)                                       | box | k, unle | Pos<br>heck<br>ss pe | ition<br>more<br>rson i | than of the | an<br>tee) | (D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E)  Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations |  |  |  |  |
| (1) FOUAD MASRI                           | 40.00  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| CEO, CHAIRMAN                             | 0.00   | х   |         | x                    |                         |   |            | 99,467  | 0  | 55,000   |  |  |  |  |
| (2) MARC MONNARD                          |  |     |         |                      |                         |   |            | 22,201  |  | 00,000   |  |  |  |  |
| .,  | 1.00   |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| TREASURER/VICE CHAIR                      | 0.00   | X   |         | x                    |                         |   |            | 0   | 0  | 0  |  |  |  |  |
| (3) JULIE PRIEST                          |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   | 1.00   |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| SECRETARY                                 | 0.00   | X   |         | Х                    |                         |   |            | 0   | 0  | 0  |  |  |  |  |
| (4) PETE BITAR                            |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   | 1.00   |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| DIRECTOR                                  | 0.00   | X   |         |                      |                         |   |            | 0   | 0  | 0  |  |  |  |  |
| (5) DAVE GARRISON                         |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   | 1.00   |     |         |                      |                         |   |            | _   | _  | _  |  |  |  |  |
| DIRECTOR                                  | 0.00   | X   |         |                      |                         |   |            | 0   | 0  | 0  |  |  |  |  |
| (6) STEPHEN HELM                          |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   | 40.00  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| EXECUTIVE DIRECTOR                        | 0.00   |     |         |                      | Х                       |   |            | 54,500  | 0  | 54,500   |  |  |  |  |
| (7)                                       |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| (8)                                       |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| (9)                                       |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
| (10)                                      |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   |  |     | L       |                      |                         | L   |            |   |  |  |  |  |  |  |
| (11)                                      |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |
|   |  |     |         |                      |                         |   |            |   |  |  |  |  |  |  |

| ı u                 | I VII Section A. Onicer  | 1   |                                | ,,,                   | ,         |                                    | ر ۲۰۰۵،   |              | s, and riighest compens                       | Linging (continu                               | <u> </u>                                 |        |                  |        |
|---------------------|--|---|--------------------------------|-----------------------|-----------|------------------------------------|---|--------------|---|--|--|--------|------------------|--------|
|                     | Name and title Average hours   |   |                                |                       | ss pe     | ition<br>more<br>rson i<br>directo | than of the state | an<br>tee)   | (D) Reportable compensation from the          | (E) Reportable compensation from related       | (F) Estimated amou of other compensation |        |                  |        |
|                     | Publ   | (list any<br>hours for<br>related<br>organizations<br>below<br>dotted line) | Individual trustee or director | Institutional trustee | Officer   | Key employee                       | Highest compensated<br>employee   | Former       | organization (W-2/<br>1099-MISC/<br>1099-NEC) | organizations (W-2/<br>1099-MISC/<br>1099-NEC) | org                                      | from t | he               | ;      |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              | 152.067                                       |  |  | 1.0    | \ <u>\</u>       | 00     |
| 1b<br>c<br><u>d</u> | Total from continuation she Total (add lines 1b and 1c)  |   | Sec                            | ction                 | ι Α .<br> | <br>                               |   | <br>         | 153,967<br>153,967                            |  |  |        | 9,5              |        |
| 2                   | Total number of individuals (ir reportable compensation from   | •   |                                | ed to                 | tho       | se li                              | sted  | abo          | ove) who received more that                   | an \$100,000 of                                |  |        | Yes              | No     |
| 3                   | Did the organization list any for employee on line 1a? If "Yes,  | " complete Sche   | dule                           | J fo                  | or su     | ch ir                              | ndivid  | dual         | l   |  |  | 3      | 100              | x      |
| 4                   | For any individual listed on lin<br>organization and related orga<br>individual  | nizations greate  | r tha                          | n \$1                 | 50,0      | 000?                               |   |              |   |  |  | 4      | x                |        |
| 5                   | Did any person listed on line for services rendered to the control of the control | organization? If "  | crue                           | con                   | npen      | satio                              |   |              |   |  |  | 5      |                  | X      |
| Secti<br>1          | Complete this table for your fi  | ive highest comp  | ens                            | ated                  | inde      | epen                               | dent  | cor          | ntractors that received more                  | e than \$100,000 of                            |  |        |                  |        |
|                     | compensation from the organ  | (A)<br>I business address   | omp                            | ensa                  | ation     | IOI                                | ine (   | aler         |   | (B)<br>tion of services                        | t year.                                  | Со     | (C)<br>mpensatio | on     |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
|                     |  |   |                                |                       |           |                                    |   |              |   |  |  |        |                  |        |
| 2                   | Total number of independent received more than \$100,000   |   |                                |                       |           |                                    |   |              | nose listed above) who                        | 0  |  |        |                  |        |
| DAA                 | 10001100 man \$100,000   | or compensatio  |                                | arr U                 | .0 01     | gari                               | <u>aul</u>  | <i>,</i> ,,, |   | •  |  | Form   | 990              | (2022) |

| Pa   | rt V   | <b>III Stateme</b> Check if                     |              | <b>of Revenue</b><br>ledule O con | ıtains      | a resp   | onse or no                              | te to anv line in | this Part VIII                         |                                |                                     |
|--|--|---|--------------|-----------------------------------|-------------|----------|---|-------------------|--|--------------------------------|-------------------------------------|
|  |  |   | •            |                                   |             | а гоор   |   | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under |
| ω  |  |   | b            |                                   |             | n        | on                                      | OOtu              | oo                                     | $^{\prime}$ Or                 | sections 512-514                    |
| ant  | 1a   | Federated camp                                  | oaigns       | 2                                 | 1a          |          |   |                   |  |                                |                                     |
| 9  | b  | Membership du                                   | es           |                                   | 1b          |          |   |                   |  |                                | 7                                   |
| Ę,   |  | Fundraising eve                                 |              |                                   | 1c          |          |   |                   |  |                                |                                     |
| ig ig  |  | Related organiz                                 |              |                                   | 1d          |          |   |                   |  |                                |                                     |
| Sim.   | е  | Government grants (d                            | contribution | ons)                              | 1e          |          |   |                   |  |                                |                                     |
| e ë  | t  | All other contributions, and similar amounts in | 0 0          |                                   | 1f          | 1 1 -    | 632,128                                 |                   |  |                                |                                     |
| 혈된   | g  | Noncash contributions                           |              |                                   | F"          |          | 332,223                                 |                   |  |                                |                                     |
| Contributions, Gifts, Grants and Other Similar Amounts |  | lines 1a-1f                                     |              |                                   | 1g          |          |   |                   |  |                                |                                     |
| ਭੋਂ ਨੂੰ  | h  | Total. Add lines                                | 1a–1         | f                                 |             |          |   | 1,632,128         |  |                                |                                     |
|  | _  |   |              |                                   |             |          | Business Code                           | 25 014            | 25.014                                 |                                |                                     |
| /ice   | 2a   | CONFERENCE                                      | & T          | RAINING                           |             |          |   | 37,914            | 37,914                                 |                                |                                     |
| Program Service<br>Revenue                             | b  |   |              |                                   |             |          |   |                   |  |                                |                                     |
| Men  | С.   | •         |              |                                   |             |          |   |                   |  |                                |                                     |
| Reg  | a  |   |              |                                   |             |          |   |                   |  |                                |                                     |
| F  | e  |   |              |                                   |             |          |   |                   |  |                                |                                     |
|  |  | All other program                               |              |                                   |             |          |   | 37,914            |  |                                |                                     |
| -  | g Total. Add lines 2a–2f   |   |              |                                   |             |          |   | 37,314            |  |                                | Ι                                   |
|  | 3 Investment income (including dividends, interest, and other similar amounts) |   |              |                                   |             |          |   | 2,770             |  |                                | 2,770                               |
|  | 4  | Income from inv                                 |              |                                   |             |          |   | 27770             |  |                                | 2,770                               |
|  | 5  | Royalties                                       |              |                                   |             |          |   |                   |  |                                |                                     |
|  | Ū  | rtoyanios                                       |              | (i) Real                          |             |          | Personal                                |                   |  |                                |                                     |
|  | 6a   | Gross rents                                     | 6a           | ()                                |             | ( )      |   |                   |  |                                |                                     |
|  | b  | Less: rental expenses                           |              |                                   |             |          |   |                   |  |                                |                                     |
|  |  | Rental inc. or (loss)                           | 6c           |                                   |             |          |   |                   |  |                                |                                     |
|  | d  |   |              | (loss)                            |             |          |   |                   |  |                                |                                     |
|  | 7a   | Gross amount from                               |              | (i) Securities                    |             |          | ) Other                                 |                   |  |                                |                                     |
|  |  | sales of assets other than inventory            | 7a           |                                   |             |          |   |                   |  |                                |                                     |
| e  | b  | Less: cost or other                             |              |                                   |             |          |   |                   |  |                                |                                     |
| Revenue  |  | basis and sales exps.                           | 7b           |                                   |             |          |   |                   |  |                                |                                     |
| Re   | С  | Gain or (loss)                                  | 7с           |                                   |             |          |   |                   |  |                                |                                     |
| Other  | d  | Net gain or (loss                               | s)           |                                   |             |          |   |                   |  |                                |                                     |
| ㅎ  | 8a   | Gross income from                               | n fundr      | raising events                    |             |          |   |                   |  |                                |                                     |
|  |  | (not including \$                               |              |                                   |             |          |   |                   |  |                                |                                     |
|  |  | of contributions re                             | •            |                                   |             |          |   |                   |  |                                |                                     |
|  |  | 1c). See Part IV, I                             |              |                                   | 8a          |          |   |                   |  |                                |                                     |
|  |  | Less: direct exp                                |              |                                   | 8b          |          |   |                   |  |                                |                                     |
|  |  | Net income or (                                 |              | -                                 | event       | S        |   |                   |  |                                |                                     |
|  | 9a   | Gross income fi                                 |              |                                   |             |          |   |                   |  |                                |                                     |
|  |  | activities. See P                               |              |                                   | 9a          |          |   |                   |  |                                |                                     |
|  |  | Less: direct exp                                |              |                                   | 9b          |          |   |                   |  |                                |                                     |
|  |  | Net income or (                                 |              |                                   | tivities    | <u> </u> |   |                   |  |                                |                                     |
|  | iva  | Gross sales of i<br>returns and allo            |              |                                   | 10a         |          | 18,632                                  |                   |  |                                |                                     |
|  | h  | Less: cost of go                                |              |                                   | 10a         |          | 16,106                                  |                   |  |                                |                                     |
|  |  | Net income or (                                 |              |                                   |             | <u> </u> |   | 2,526             | 2,526                                  |                                |                                     |
| <u>"</u>   |  | . TOUR INCOME OF                                | .555) 1      | .cm calco or III                  | • O: 1(O) ) |          | Business Code                           | _,520             | _,520                                  |                                |                                     |
| Ď.   | 11a  |   |              |                                   |             |          | 111111111111111111111111111111111111111 |                   |  |                                |                                     |
| ane  | b  |   |              |                                   |             |          |   |                   |  |                                |                                     |
| Miscellaneous<br>Revenue                               | C  |   |              |                                   |             |          |   |                   |  |                                |                                     |
| Mis.   | d  | All other revenu                                |              |                                   |             |          |   |                   |  |                                |                                     |
| _  |  | Total. Add lines                                |              |                                   |             |          |   |                   |  |                                |                                     |
|  |  | Total revenue.                                  |              |                                   |             |          |   | 1,675,338         | 40,440                                 | 0                              | 2,770                               |

# Part IX Statement of Functional Expenses

| Sect     | ion 501(c)(3) and 501(c)(4) organizations must   |                          |                              | complete column (A).                |                                   |
|----------|--|--------------------------|------------------------------|-------------------------------------|-----------------------------------|
|          | Check if Schedule O contains a res   | <u> </u>                 |                              | (0)                                 |                                   |
|          | not include amounts reported on lines 6b, 7<br>Pb, and 10b of Part VIII.                             | b, (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> ) Fundraising expenses |
| 1        | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | HISP                     | CUUI                         |                                     | Uy                                |
| 2        | Grants and other assistance to domestic individuals. See Part IV, line 22                            | _                        |                              |                                     |                                   |
| 3        | Grants and other assistance to foreign   |                          |                              |                                     |                                   |
| Ŭ        | organizations, foreign governments, and  |                          |                              |                                     |                                   |
|          | foreign individuals. See Part IV, lines 15 and 16  |                          |                              |                                     |                                   |
| 4        | Benefits paid to or for members  |                          |                              |                                     |                                   |
| 5        | Compensation of current officers, directors,   |                          |                              |                                     |                                   |
|          | trustees, and key employees  |                          |                              |                                     |                                   |
| 6        | Compensation not included above to disqualified  |                          |                              |                                     |                                   |
|          | persons (as defined under section 4958(f)(1)) and  |                          |                              |                                     |                                   |
|          | persons described in section 4958(c)(3)(B)   | 222 525                  | 524 056                      | 05.550                              |                                   |
| 7        | Other salaries and wages   | 903,696                  | 734,976                      | 97,759                              | 70,961                            |
| 8        | Pension plan accruals and contributions (include   |                          |                              |                                     |                                   |
| •        | section 401(k) and 403(b) employer contributions)  | 215,682                  | 173,553                      | 26,776                              | 15 252                            |
| 9<br>10  | Other employee benefits Payroll taxes  | 50,679                   | 41,005                       | 5,661                               | 15,353<br>4,013                   |
| 11       | Fees for services (nonemployees):  | 30,013                   | 11,005                       | 3,001                               | 1,015                             |
|          | Management   |                          |                              |                                     |                                   |
| b        | Legal  |                          |                              |                                     |                                   |
| С        | Accounting   |                          |                              |                                     |                                   |
| d        | Lobbying   |                          |                              |                                     |                                   |
| е        | Professional fundraising services. See Part IV, line 1   | 7                        |                              |                                     |                                   |
| f        | Investment management fees   |                          |                              |                                     |                                   |
| g        | , ,  |                          |                              |                                     |                                   |
|          | (A) amount, list line 11g expenses on Schedule O.)   | 78,337                   | 39,710                       | 23,982                              | 14,645                            |
|          | Advertising and promotion  | 13,685                   | 9,494                        | 4,191                               | 25 000                            |
| 13       | Office expenses  | 77,049<br>34,269         | 43,620<br>12,214             | 8,331<br>21,829                     | 25,098<br>226                     |
| 14<br>15 | Information technology   | 31,209                   | 12,217                       | 21,029                              | 220                               |
| 16       | Royalties Occupancy  | 40,824                   | 7,227                        | 33,597                              |                                   |
| 17       | Travel   | 100,302                  | 89,029                       | 3,737                               | 7,536                             |
| 18       | Payments of travel or entertainment expenses   | ,                        | •                            | ,                                   | •                                 |
|          | for any federal, state, or local public officials  |                          |                              |                                     |                                   |
| 19       | Conferences, conventions, and meetings   | 13,255                   | 12,911                       | 169                                 | 175                               |
| 20       | Interest   |                          |                              |                                     |                                   |
| 21       | Payments to affiliates   |                          |                              |                                     |                                   |
| 22       | Depreciation, depletion, and amortization  | 0 141                    |                              | 0 1 41                              |                                   |
| 23       | Insurance  | 8,141                    |                              | 8,141                               |                                   |
| 24       | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If      |                          |                              |                                     |                                   |
|          | line 24e amount exceeds 10% of line 25, column   |                          |                              |                                     |                                   |
|          | (A) amount, list line 24e expenses on Schedule O.)   |                          |                              |                                     |                                   |
| а        | OTHER EXPENSES   | 64,856                   | 36,751                       | 26,036                              | 2,069                             |
| b        | TELEPHONE  | 15,073                   | 9,873                        | 3,781                               | 2,069<br>1,419                    |
| С        | GRANTS TO OTHERS   | 3,600                    | 3,600                        |                                     |                                   |
| d        | DUES & SUBCSCRIPTIONS  | 1,190                    |                              | 1,190                               |                                   |
| е        | All other expenses   | 4 400 400                | 4 04 0 04 0                  |                                     |                                   |
| 25<br>26 | Total functional expenses. Add lines 1 through 24e   | 1,620,638                | 1,213,963                    | 265,180                             | 141,495                           |
| 20       | 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)                             |                          |                              |                                     |                                   |
|          | 10110WILING JOI 70-2 (MJC 7J0-1ZU)   |                          |                              |                                     |                                   |

| Pa                          | art )    | K Balance Sheet   |                  |                |                   |     | _           |
|-----------------------------|----------|---|------------------|----------------|-------------------|-----|-------------|
|                             |          | Check if Schedule O contains a response or no   | te to any line   | in this Part X |                   |     |             |
|                             |          |   |                  |                | (A)               |     | (B)         |
|                             |          |   |                  |                | Beginning of year |     | End of year |
|                             | 1        | Cash—non-interest-bearing   |                  |                | 1,028,769         | 1   | 1,061,803   |
|                             | 2        | Savings and temporary cash investments  |                  |                | 201,473           | 2   | 201,483     |
|                             | 3        | Pledges and grants receivable, net  |                  |                |                   | 3   |             |
|                             | 4        | Accounts receivable, net  |                  |                | 2,626             | 4   | 3,659       |
|                             | 5        | Loans and other receivables from any current or form  | ner officer, dir | ector,         |                   |     |             |
|                             |          | trustee, key employee, creator or founder, substantial  | contributor, o   | or 35%         |                   |     |             |
|                             |          | controlled entity or family member of any of these per  | sons             |                |                   | 5   |             |
|                             | 6        | Loans and other receivables from other disqualified p   |                  |                |                   |     |             |
| ş                           |          | under section 4958(f)(1)), and persons described in s   | c)(3)(B)         |                | 6                 |     |             |
| Assets                      | 7        | Notes and loans receivable, net   |                  |                |                   | 7   |             |
| ⋖                           | 8        |   |                  |                | 23,819            | 8   | 24,513      |
|                             | 9        | Prepaid expenses and deferred charges   |                  |                | 11,858            | 9   | 11,772      |
|                             | 10a      | Land, buildings, and equipment: cost or other   |                  |                |                   |     |             |
|                             |          | basis. Complete Part VI of Schedule D   |                  | 2,031          |                   |     |             |
|                             | b        | Less: accumulated depreciation  | 10b              | 2,031          |                   | 10c |             |
|                             | 11       | Investments—publicly traded securities  |                  |                |                   | 11  |             |
|                             | 12       | Investments—other securities. See Part IV, line 11  |                  |                |                   | 12  |             |
|                             | 13       | Investments—program-related. See Part IV, line 11 _   |                  |                |                   | 13  |             |
|                             | 14       | Intangible assets   |                  |                |                   | 14  |             |
|                             | 15       | Other assets. See Part IV, line 11  |                  |                | 1 060 545         | 15  | 1 202 020   |
| $\dashv$                    | 16       | Total assets. Add lines 1 through 15 (must equal line   |                  |                | 1,268,545         | 16  | 1,303,230   |
|                             | 17       | Accounts payable and accrued expenses   |                  |                | 76,750            | 17  | 56,735      |
|                             | 18       | Grants payable  |                  |                |                   | 18  |             |
|                             | 19       | Deferred revenue  |                  |                |                   | 19  |             |
|                             | 20       | Tax-exempt bond liabilities   |                  |                |                   | 20  |             |
|                             | 21       | Escrow or custodial account liability. Complete Part IV   |                  |                |                   | 21  |             |
| Liabilities                 | 22       | Loans and other payables to any current or former of  |                  |                |                   |     |             |
| <u>≣</u>                    |          | trustee, key employee, creator or founder, substantial  |                  |                |                   | 22  |             |
| Lia                         | 22       | controlled entity or family member of any of these per  |                  |                |                   | 22  |             |
|                             | 23<br>24 | Secured mortgages and notes payable to unrelated the Unsecured notes and loans payable to unrelated third | l                |                |                   | 24  |             |
|                             | 25       | Other liabilities (including federal income tax, payable  |                  | hird           |                   | 24  |             |
|                             | 23       | parties, and other liabilities not included on lines 17-2   |                  |                |                   |     |             |
|                             |          | -t Oak - dula D   |                  |                |                   | 25  |             |
|                             | 26       | Total liabilities. Add lines 17 through 25  |                  |                | 76,750            | 26  | 56,735      |
|                             |          | Organizations that follow FASB ASC 958, check   |                  |                | . 3 , 1 . 3       |     | 20,733      |
| Ces                         |          | and complete lines 27, 28, 32, and 33.  |                  |                |                   |     |             |
| la l                        | 27       |   |                  |                | 1,121,459         | 27  | 1,246,495   |
| Ba                          | 28       |   |                  | <u>.</u>       | 70,336            | 28  | , ,         |
| 밑                           |          | Organizations that do not follow FASB ASC 958,  | check her        | <u> </u>       | •                 |     |             |
| 년                           |          | and complete lines 29 through 33.   |                  | '              |                   |     |             |
| ō                           | 29       | Capital stock or trust principal, or current funds  |                  |                |                   | 29  |             |
| Sets                        | 30       | Paid-in or capital surplus, or land, building, or equipm  |                  |                |                   | 30  |             |
| Ass                         | 31       | Retained earnings, endowment, accumulated income,   |                  |                |                   | 31  |             |
| Net Assets or Fund Balances | 32       |   |                  |                | 1,191,795         | 32  | 1,246,495   |
| 2                           | 33       | Total liabilities and net assets/fund balances  |                  |                | 1,268,545         | 33  | 1,303,230   |

Form **990** (2022)

| orm | 990 (2022) CRESCENT PROJECT, INC.   | 35-1790297                                 |    |            |          | Page       | e <b>12</b> |
|-----|---|--|----|------------|----------|------------|-------------|
| Pa  | rt XI Reconciliation of Net Assets  |  |    |            |          |            |             |
|     | Check if Schedule O contains a response or note to                          |  |    |            |          |            |             |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)                   |  | 1  |            | 675      |            |             |
| 2   | Total expenses (must equal Part IX, column (A), line 25)                    |  | 2  | 1,         | 620      |            |             |
| 3   | Revenue less expenses. Subtract line 2 from line 1                          | ootion ( '                                 | 3  |            |          | <u>1,7</u> |             |
| 4   | Net assets or fund balances at beginning of year (must equal Part X         | , line 32, column (A))                     | 4  | 1,         | 191      | L,7        | 95          |
| 5   | Net unrealized gains (losses) on investments                                |  | 5  |            | <u> </u> |            |             |
| 6   | Donated services and use of facilities                                      |  | 6  |            |          |            |             |
| 7   |   |  | 7  |            |          |            |             |
| 8   | Prior period adjustments  |  | 8  |            |          |            |             |
| 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                 |    |            |          |            |             |
|     |   |  | 10 | 1,         | 246      | 5,4        | 95          |
| Pa  | rt XII Financial Statements and Reporting                                   |  |    |            |          |            |             |
|     | Check if Schedule O contains a response or note to                          | any line in this Part XII                  |    |            |          |            |             |
|     |   |  |    |            |          | es         | No          |
| 1   | Accounting method used to prepare the Form 990: Cash                        | Accrual Other                              |    |            |          |            |             |
|     | If the organization changed its method of accounting from a prior year      | ar or checked "Other," explain on          |    |            |          |            |             |
|     | Schedule O.   |  |    |            |          |            |             |
| 2a  | Were the organization's financial statements compiled or reviewed b         | *  |    | 🚅          | 2a       |            | X           |
|     | If "Yes," check a box below to indicate whether the financial stateme       | nts for the year were compiled or          |    |            |          |            |             |
|     | reviewed on a separate basis, consolidated basis, or both:                  |  |    |            |          |            |             |
|     |   | dated and separate basis                   |    |            |          |            |             |
| b   | Were the organization's financial statements audited by an independ         |  |    | 🚅          | 2b       | X          |             |
|     | If "Yes," check a box below to indicate whether the financial statement     | nts for the year were audited on a         |    |            |          |            |             |
|     | separate basis, consolidated basis, or both:                                |  |    |            |          |            |             |
|     |   | dated and separate basis                   |    |            |          |            |             |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that      | , ,  |    |            |          |            |             |
|     | the audit, review, or compilation of its financial statements and selection |  |    | 🚅          | 2c       | X          |             |
|     | If the organization changed either its oversight process or selection p     | process during the tax year, explain on    |    |            |          |            |             |
|     | Schedule O.   |  |    |            |          |            |             |
| 3a  | As a result of a federal award, was the organization required to unde       | rgo an audit or audits as set forth in the |    |            |          |            |             |
| _   | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?                             |  |    | <u> </u> : | Ва       |            | X           |
| b   | If "Yes," did the organization undergo the required audit or audits? If     |  |    |            |          |            |             |
|     | required audit or audits, explain why on Schedule O and describe an         | v steps taken to undergo such audits       |    | 1 :        | 3b       |            |             |

### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

OMB No. 1545-0047

Open to Public Inspection

Attach to Form 990 or Form 990-EZ.

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

Insp

| Name | of th | e organization               | CRESCENT PRO  | JECT.               | INC.                                      |              |              |                          | 35-179           | 0297                      |                |
|------|-------|------------------------------|---|---------------------|---|--------------|--------------|--------------------------|------------------|---------------------------|----------------|
| Pa   | art I | Reas                         | on for Public Charity   |                     |   | ns mus       | t comp       | lete this part.          |                  |                           |                |
|      |       |                              | a private foundation becau                                      |                     |   |              |              |                          | ,                |                           |                |
| 1    | Ň     |                              | nvention of churches, or as                                     | ,                   | ŭ   | •            | •            | ,                        |                  |                           |                |
| 2    | П     |                              | scribed in section 170(b)(1                                     |                     |   |              | -            | XXX                      |                  |                           |                |
| 3    | Н     |                              | a cooperative hospital serv                                     |                     |   |              |              | A)(iii).                 |                  |                           |                |
| 4    | Н     | •                            | search organization operate                                     | -                   |   |              |              |                          | )(iii). Enter th | e hospital's name         | <del>)</del> . |
|      | ш     | city, and stat               |   | ,                   |   |              |              | -C-X-X                   | , ,              |                           | ,              |
| 5    |       | •                            | ion operated for the benefit                                    | of a college        | e or university owne                      | d or oper    | ated by a    | governmental u           | nit described    | in                        |                |
| -    | ш     | =                            | <b>0(b)(1)(A)(iv).</b> (Complete Pa                             | _                   |   |              |              | . g                      |                  |                           |                |
| 6    |       |                              | ate, or local government or                                     |                     | tal unit described in                     | section      | 170(b)(1     | )(A)(v).                 |                  |                           |                |
| 7    | П     |                              | ion that normally receives a                                    | _                   |   |              |              |                          | e general pu     | blic                      |                |
|      |       |                              | section 170(b)(1)(A)(vi). (                                     |                     |   | · ·          |              |                          |                  |                           |                |
| 8    |       | A community                  | trust described in section                                      | 170(b)(1)(          | A)(vi). (Complete Pa                      | art II.)     |              |                          |                  |                           |                |
| 9    |       | An agricultur                | al research organization de                                     | scribed in <b>s</b> | section 170(b)(1)(A                       | A)(ix) ope   | rated in c   | onjunction with a        | land-grant c     | ollege                    |                |
|      |       | or university                | or a non-land-grant college                                     | of agricultu        | re (see instructions)                     | . Enter th   | e name,      | city, and state of       | the college of   | or                        |                |
|      | _     | university:                  |   |                     |   |              |              |                          |                  |                           |                |
| 10   | X     |                              | ion that normally receives (                                    |                     |   |              |              |                          |                  |                           |                |
|      |       |                              | activities related to its exer<br>gross investment income a     |                     |   |              |              |                          |                  | 3                         |                |
|      |       |                              | the organization after June 3                                   |                     |   |              |              |                          | Dusiliesses      |                           |                |
| 11   |       |                              | ion organized and operated                                      |                     |   |              |              | •                        |                  |                           |                |
| 12   | Н     | •                            | ion organized and operated                                      | •                   | •   | •            |              |                          | rv out the pu    | rposes of                 |                |
|      | ш     | -                            | publicly supported organiza                                     | -                   |   | •            |              |                          |                  | •                         |                |
|      |       | the box on lin               | nes 12a through 12d that de                                     | escribes the        | type of supporting                        | organizati   | on and c     | omplete lines 12         | e, 12f, and 12   | 2g.                       |                |
|      | а     | Type I. A                    | A supporting organization op                                    | erated, sup         | pervised, or controlle                    | ed by its    | supported    | d organization(s),       | typically by     | giving                    |                |
|      |       |                              | orted organization(s) the por                                   | -                   |   | -            | ty of the    | directors or trust       | ees of the       |                           |                |
|      |       |                              | g organization. You must  | -                   |   |              |              |                          |                  |                           |                |
|      | b     |                              | A supporting organization s                                     |                     |   |              |              |                          |                  |                           |                |
|      |       |                              | r management of the suppo<br>tion(s). <b>You must complet</b> e |                     |   | same pe      | ersons tha   | at control or man        | age the supp     | orted                     |                |
|      | _     | $\Box$                       | functionally integrated. A                                      | •                   |   | tod in con   | noction v    | vith and function        | ally intograto   | d with                    |                |
|      | С     |                              | orted organization(s) (see in                                   |                     |   |              |              |                          | ally illiegrate  | u witii,                  |                |
|      | d     |                              | non-functionally integrate                                      |                     | =   |              |              |                          | orted organiz    | zation(s)                 |                |
|      |       |                              | ot functionally integrated. Th                                  |                     | 0 0                                       | •            |              |                          | •                | ` '                       |                |
|      |       | requirem                     | ent (see instructions). You                                     | must com            | plete Part IV, Secti                      | ions A ar    | nd D, and    | l Part V.                |                  |                           |                |
|      | е     |                              | is box if the organization red                                  |                     |   |              |              | is a Type I, Type        | e II, Type III   |                           |                |
|      |       |                              | Ily integrated, or Type III no                                  |                     | ally integrated suppo                     | orting orga  | anization.   |                          |                  | Г                         |                |
|      | †     |                              | mber of supported organiza                                      |                     | and organization(a)                       |              |              |                          |                  | L                         |                |
|      |       |                              | following information about t                                   |                     |   | /:- A 1 - 11 |              |                          |                  |                           |                |
| (1)  |       | e of supported<br>panization | (ii) EIN  |                     | /pe of organization<br>ibed on lines 1–10 | (iv) Is the  | ur governing | (v) Amount of<br>support | ,                | (vi) Amount other support |                |
|      | - 3   | ,                            |   | ,                   | (see instructions))                       | docur        |              | instruction              |                  | instructions              |                |
|      |       |                              |   |                     |   | Yes          | No           |                          |                  |                           |                |
| (A)  |       |                              |   |                     |   |              |              |                          |                  |                           |                |
|      |       |                              |   |                     |   |              |              |                          |                  |                           |                |
| (B)  |       |                              |   |                     |   |              |              |                          |                  |                           |                |
|      |       |                              |   |                     |   |              |              |                          |                  |                           |                |
| (C)  |       |                              |   |                     |   |              |              |                          |                  |                           |                |
|      |       |                              |   |                     |   |              |              |                          |                  |                           |                |
| (D)  |       |                              |   |                     |   |              |              |                          |                  |                           |                |
|      |       |                              |   |                     |   |              |              |                          |                  |                           |                |
| (E)  |       |                              |   |                     |   |              |              |                          |                  |                           |                |
|      |       |                              |   |                     |   |              |              |                          |                  |                           |                |
| Tota | ıl    |                              |   |                     |   |              |              |                          |                  |                           |                |

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec   | tion A. Public Support  |                                 |                    | 4                    |                          |                 |           |
|-------|---|---------------------------------|--------------------|----------------------|--------------------------|-----------------|-----------|
| Caler | ndar year (or fiscal year beginning in)   | (a) 2018                        | <b>(b)</b> 2019    | <b>(c)</b> 2020      | (d) 2021                 | (e) 2022        | (f) Total |
| 1     | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  | 1112                            | he                 | GliU                 |                          | 701             | У         |
| 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.  |                                 |                    |                      |                          |                 |           |
|       | tion B. Total Support   |                                 |                    |                      | ·                        | <u> </u>        |           |
| Caler | ndar year (or fiscal year beginning in)   | <b>(a)</b> 2018                 | <b>(b)</b> 2019    | (c) 2020             | (d) 2021                 | <b>(e)</b> 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    | <b>Total support.</b> Add lines 7 through 10  |                                 |                    |                      |                          |                 |           |
| 12    | Gross receipts from related activities, etc.  |                                 |                    |                      |                          |                 |           |
| 13    | First 5 years. If the Form 990 is for the   | •                               |                    |                      |                          |                 |           |
|       | organization, check this box and stop he  | <u>re</u>                       |                    |                      |                          |                 |           |
| Sec   | tion C. Computation of Public   |                                 |                    |                      |                          |                 | 1         |
| 14    | Public support percentage for 2022 (line 6  |                                 |                    |                      |                          |                 | %         |
| 15    | Public support percentage from 2021 Sch   | edule A, Part II, lir           | ne 14              |                      |                          |                 | %         |
| 16a   | 33 1/3% support test—2022. If the orga  |                                 |                    |                      | is 33 1/3% or mor        | e, check this   | _         |
|       | box and <b>stop here.</b> The organization qua  |                                 |                    |                      |                          |                 |           |
| b     | <b>33 1/3% support test—2021.</b> If the organization this box and <b>stop here.</b> The organization   |                                 |                    |                      |                          |                 |           |
| 17a   | 10%-facts-and-circumstances test—2  | 022. If the organization        | ation did not chec | k a box on line 13   | , 16a, or 16b, and       | line 14 is      |           |
|       | 10% or more, and if the organization mee  | ets the facts-and-c             | ircumstances test  | , check this box a   | nd <b>stop here.</b> Exp | olain in        |           |
|       | Part VI how the organization meets the f  | acts-and-circumsta              | nces test. The or  | ganization qualifies | s as a publicly su       | pported         |           |
|       | organization  |                                 |                    |                      |                          |                 |           |
| b     | 10%-facts-and-circumstances test—2  | <b>021.</b> If the organization | ation did not chec | k a box on line 13   | , 16a, 16b, or 17a       | , and line      |           |
|       | 15 is 10% or more, and if the organizatio   | n meets the facts-              | and-circumstance   | s test, check this I | oox and <b>stop her</b>  | e. Explain      |           |
|       | in Part VI how the organization meets the   | e facts-and-circums             | stances test. The  | organization quali   | fies as a publicly       | supported       |           |
|       | organization  |                                 |                    |                      |                          |                 |           |
| 18    | Private foundation. If the organization d   | id not check a box              | on line 13, 16a,   | 16b, 17a, or 17b,    | check this box and       | d see           |           |
|       | instructions  |                                 |                    |                      |                          |                 |           |
|       |   |                                 |                    |                      |                          |                 |           |

# 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.)

|                  | tion A. Public Support   |                    |                    | 4                     |                     |                 |           |
|------------------|--|--------------------|--------------------|-----------------------|---------------------|-----------------|-----------|
| Caler            | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019    | <b>(c)</b> 2020       | (d) 2021            | <b>(e)</b> 2022 | (f) Total |
| 1                | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 1,951,308          | 1,827,593          | 1,667,320             | 1,761,292           | 1,632,128       | 8,839,641 |
| 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 | 197,864            | 143,629            | 86,627                | 66,265              | 56,546          | 550,931   |
| 3                | Gross receipts from activities that are not an unrelated trade or business under section 513   |                    |                    |                       |                     |                 |           |
| 4                | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                    |                    |                       |                     |                 |           |
| 5                | The value of services or facilities furnished by a governmental unit to the organization without charge  |                    |                    |                       |                     |                 |           |
| 6                | Total. Add lines 1 through 5   | 2,149,172          | 1,971,222          | 1,753,947             | 1,827,557           | 1,688,674       | 9,390,572 |
| 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           |                    |                    |                       |                     |                 |           |
|                  | Add lines 7a and 7b  |                    |                    |                       |                     |                 |           |
| 8                | <b>Public support.</b> (Subtract line 7c from line 6.)   |                    |                    |                       |                     |                 |           |
| 500              | tion B. Total Support  |                    |                    |                       |                     |                 | 9,390,572 |
|                  | ndar year (or fiscal year beginning in)  | (a) 2018           | <b>(b)</b> 2019    | (c) 2020              | (d) 2021            | <b>(e)</b> 2022 | (f) Total |
| 9                |  | 2,149,172          | 1,971,222          | 1,753,947             | 1,827,557           | 1,688,674       | 9,390,572 |
|                  |  | 2,149,172          | 1,3/1,222          | 1,733,947             | 1,027,337           | 1,000,074       | 3,330,372 |
| 10a              | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .  | 381                | 1,213              | 858                   | 893                 | 2,770           | 6,115     |
| b                | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                    |                       |                     |                 |           |
| С                | Add lines 10a and 10b  | 381                | 1,213              | 858                   | 893                 | 2,770           | 6,115     |
| 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.)  | 4,247              | 15,370             | 5,805                 |                     |                 | 25,422    |
| 13               | Total support. (Add lines 9, 10c, 11,  |                    |                    |                       |                     |                 |           |
|                  | and 12.)   | 2,153,800          | 1,987,805          | 1,760,610             | 1,828,450           | 1,691,444       | 9,422,109 |
| 14               | First 5 years. If the Form 990 is for the corresponding should this have and step he   | -                  | second, third, fou | rth, or fifth tax yea | ar as a section 50° | 1(c)(3)         |           |
| <u>Sac</u>       | organization, check this box and stop he tion C. Computation of Public S   |                    |                    |                       |                     |                 |           |
| 15               | Public support percentage for 2022 (line 8   |                    |                    | ımn (f))              |                     | 15              | 99.67 %   |
| 16               | Public support percentage for 2022 (line of 2022) Public support percentage from 2021 Sch  |                    |                    |                       |                     |                 |           |
|                  | tion D. Computation of Investm   |                    |                    |                       |                     |                 | 99.63 %   |
| <u>000</u><br>17 | Investment income percentage for 2022 (  |                    |                    | 13 column (f))        |                     | 17              | %         |
|                  | nvestment income percentage from 2021  |                    |                    |                       |                     | 40              | %         |
| 19a              | 33 1/3% support tests—2022. If the org   |                    |                    |                       | is more than 33     |                 | ,0        |
| . Ju             | 17 is not more than 33 1/3%, check this b  | oox and stop here. | The organization   | n qualifies as a pu   | blicly supported o  | rganization     |           |
| b                | 33 1/3% support tests—2021. If the org   |                    |                    |                       |                     |                 |           |
|                  | line 18 is not more than 33 1/3%, check the  |                    | =                  | · ·                   |                     | =               | _         |
| 20               | <b>Private foundation.</b> If the organization d   | id not check a box | on line 14, 19a,   | or 19b, check this    | box and see instru  | uctions         |           |

### Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 on 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

- Are all of the organization's supported organizations listed by name in the organization's governing 1 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).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- 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.
- Was any supported organization not organized in the United States ("foreign supported organization")? If 4a "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- 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.
- 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).
- 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?
- **Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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.
- Did one or more disgualified 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.
- 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.
- 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       |
|------|---------------|--------------------|----------|
|      |               | <b>y</b>           |          |
|      | 1             |                    |          |
|      |               |                    |          |
|      | 2             |                    |          |
|      | 3a            |                    |          |
|      |               |                    |          |
|      | 3b            |                    |          |
|      | 3с            |                    |          |
|      |               |                    |          |
|      | 4a            |                    |          |
|      |               |                    |          |
|      | 4b            |                    |          |
|      |               |                    |          |
|      | 4c            |                    |          |
|      |               |                    |          |
|      | 5a            |                    |          |
|      | 5b            |                    |          |
|      | 5с            |                    |          |
|      |               |                    |          |
|      | 6             |                    |          |
|      |               |                    |          |
|      | 7             |                    |          |
|      | 8             |                    |          |
|      |               |                    |          |
|      | 9a            |                    |          |
|      | 9b            |                    |          |
|      | 9с            |                    |          |
|      |               |                    |          |
|      | 10a           |                    |          |
|      | 4             |                    |          |
| che  | 10b<br>dule ∆ | (Form <sup>9</sup> | 90) 2022 |
| 3.10 | ^             | ٠,٠٠٠٠٠٠           |          |

| Par      | t IV Supporting Organizations (continued)  |          |       |     |
|----------|--|----------|-------|-----|
|          |  |          | Yes   | No  |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?  |          |       |     |
| а        | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and   |          |       |     |
|          | 11c below, the governing body of a supported organization?   | 11a      |       |     |
| b        | A family member of a person described on line 11a above?   | 11b      |       |     |
| С        | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,   |          |       |     |
|          | provide detail in Part VI.   | 11c      |       |     |
| Secti    | on B. Type I Supporting Organizations  |          |       |     |
|          |  |          | Yes   | No  |
| 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.   | 1        |       |     |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported  |          |       |     |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part  |          |       |     |
|          | VI how providing such benefit carried out the purposes of the supported organization(s) that operated,   |          |       |     |
| <u> </u> | supervised, or controlled the supporting organization.   | 2        |       |     |
| Secti    | on C. Type II Supporting Organizations   |          |       |     |
|          |  |          | Yes   | No  |
| 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   |          |       |     |
| Sooti    | the supported organization(s).   | 1        |       |     |
| Secu     | on D. All Type III Supporting Organizations  |          | V     | NI- |
| _        | Did the considering and ideas and at the constant appropriations by the last deviat the COL words of the   |          | 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   | 1        |       |     |
| 2        | organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported |          |       |     |
| 2        | 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.   | 3        |       |     |
| Secti    | on 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 instruction   | <br>าร). |       |     |
| а        | 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.  |          |       |     |
| С        | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see installation)   | structic | ons). |     |
| 2        | Activities Test. Answer lines 2a and 2b below.   |          | Yes   | No  |
| а        | 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.   | 2a       |       |     |
| 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.   | 2b       |       |     |
| 3        | Parent of Supported Organizations. Answer lines 3a and 3b below.   |          |       |     |
| а        | 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.   | 3a       |       |     |
| b        | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each  |          |       |     |
|          | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.  | 3b       |       |     |

6

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

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

emergency temporary reduction (see instructions).

(see instructions).

Schedule A (Form 990) 2022

| Part       | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)                              |                             |                            |    |                        |  |  |
|------------|---|-----------------------------|----------------------------|----|------------------------|--|--|
| Secti      | ection D – Distributions Current Year   |                             |                            |    |                        |  |  |
| 1          | Amounts paid to supported organizations to accomplish exempt purported  | oses                        |                            | 1  |                        |  |  |
| 2          | Amounts paid to perform activity that directly furthers exempt purpose organizations, in excess of income from activity | 2                           | )DV                        |    |                        |  |  |
| 3          | Administrative expenses paid to accomplish exempt purposes of sup   | ported organizations        |                            | 3  |                        |  |  |
| 4          | Amounts paid to acquire exempt-use assets   |                             |                            | 4  |                        |  |  |
| 5          | Qualified set-aside amounts (prior IRS approval required-provide de   | etails in Part VI)          |                            | 5  |                        |  |  |
| 6          | Other distributions (describe in Part VI). See instructions.  |                             |                            | 6  |                        |  |  |
| 7          | Total annual distributions. Add lines 1 through 6.  |                             |                            | 7  |                        |  |  |
| 8          | Distributions to attentive supported organizations to which the organizations   | zation is responsive        |                            | 8  |                        |  |  |
|            | (provide details in Part VI). See instructions.   |                             |                            |    |                        |  |  |
| 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)<br>Excess Distributions | (ii)<br>Underdistributions | 6  | (iii)<br>Distributable |  |  |
|            |   |                             | Pre-2022                   |    | 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-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)  |                             |                            |    |                        |  |  |
| <u>j</u> _ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                             |                            |    |                        |  |  |
| 4          | Distributions for 2022 from   |                             |                            |    |                        |  |  |
|            | Section D, line 7: \$   |                             |                            |    |                        |  |  |
| a          | Applied to underdistributions of prior years  |                             |                            |    |                        |  |  |
|            | Applied to 2022 distributable amount  |                             |                            |    |                        |  |  |
|            | 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:  |                             |                            |    |                        |  |  |
|            | Excess from 2018  |                             |                            |    |                        |  |  |
|            | Excess from 2019  |                             |                            |    |                        |  |  |
|            | Excess from 2020  |                             |                            |    |                        |  |  |
|            | Excess from 2021  |                             |                            |    |                        |  |  |
| е          | Excess from 2022  |                             |                            |    |                        |  |  |

Schedule A (Form 990) 2022

| Schedule A (Fe                          | orm 990) 2022   | CRESCEN'           | r project,         | INC.         |                       | 35-1790297                | Page 8    |
|---|-----------------|--------------------|--------------------|--------------|-----------------------|---------------------------|-----------|
| Part VI                                 | Supplemental    | Information. Pro   | ovide the explan   | ations requ  | ired by Part II, line | 10; Part II, line 17a or  | 17b; Part |
|   |                 |                    |                    |              |                       | , 11b, and 11c; Part IV,  |           |
|   |                 |                    |                    |              |                       | Part IV, Section E, lines |           |
| _                                       |                 |                    |                    |              |                       | 5, 6, and 8; and Part V,  |           |
|   | lines 2 5 and 1 | 6 Also complete    | this part for an   | , additional | information (See      | instructions.)            | Codion L, |
|   | 111C3 2, 0, and | o. 7 liso complete | triis part for arr | y additional | illoilliation. (Occ   | mod detions.)             |           |
| ם מסגם                                  | TTT TTND 1      | 2 OTHER            | INCOME DET         | PATT         |                       | OODV                      |           |
| PARI .                                  | III, LINE 1     | Z - OIHER          | THCOME DE          | LATL         |                       |                           |           |
|   |                 |                    |                    |              | 05 400                |                           |           |
| OTHER                                   | INCOME          |                    |                    | \$           | 25,422                |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
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| _                                       |                 |                    |                    |              |                       |                           |           |
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| • |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
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|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |
|   |                 |                    |                    |              |                       |                           |           |

DAA Schedule A (Form 990) 2022

# Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Schedule of Contributors

Attach to Form 990 or Form 990-PF.

Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.

OMB No. 1545-0047

**Employer** identification number

**2022** 

35-1790297 CRESCENT PROJECT Organization type (check one): Filers of: Section: **X** 501(c)( Form 990 or 990-EZ **3** ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** 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 X 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 For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% 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. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year 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).

PAGE 1 OF 9 Schedule B (Form 990) (2022) Employer identification number Name of organization 35-1790297 CRESCENT PROJECT, INC. Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (c) (d) Name, address, and ZIP **Total contributions** Type of contribution No. 1 Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 2 Person **Payroll** \$ 5,150 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** No. Type of contribution 3 Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (b) (d) (a) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 4 Person **Payroll** 5,000 Noncash (Complete Part II for

Schedule B (Form 990) (2022)

Name of organization

CRESCENT PROJECT, INC.

PAGE 2 OF 9 Page 2

Employer identification number 35-1790297

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                               |  |  |  |  |  |
|------------|--|-------------------------------|--|--|--|--|--|
| (a)<br>No. | Name, address, and ZIP + 4   | (c) Total contributions       | (d)<br>Type of contribution  |  |  |  |  |
| . 7        |  | \$ 11,000                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions       | (d) Type of contribution   |  |  |  |  |
| 8          | Name, address, and Zir + 4   | \$ 7,800                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions       | (d) Type of contribution   |  |  |  |  |
| 9          | Name, address, and Zii ++  | \$ 5,400                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)        | (b)  | (c)                           | (d)  |  |  |  |  |
| No.<br>10  | Name, address, and ZIP + 4   | Total contributions  \$ 6,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)        | (b)  | (c)                           | (d)  |  |  |  |  |
| No. 11     | Name, address, and ZIP + 4   | Total contributions  \$ 6,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b) Name, address, and ZIP + 4   | (c) Total contributions       | (d) Type of contribution   |  |  |  |  |
| 12         |  | \$ 14,883                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |

Schedule B (Form 990) (2022)

Name of organization

CRESCENT PROJECT, INC.

PAGE 3 OF 9 Page 2

Employer identification number 35-1790297

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                               |  |  |  |  |  |  |
|------------|--|-------------------------------|--|--|--|--|--|--|
| (a)<br>No. | Name, address, and ZIP + 4   | (c) Total contributions       | (d)<br>Type of contribution  |  |  |  |  |  |
| 13         |  | \$ 5,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions       | (d) Type of contribution   |  |  |  |  |  |
| 14         |  | \$ 6,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |  |
| (a)        | (b)  | (c)                           | (d)  |  |  |  |  |  |
| No.        | Name, address, and ZIP + 4   | Total contributions           | Type of contribution   |  |  |  |  |  |
| .15        |  | \$ 6,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |  |
| (a)<br>No. | (b)  | (c)                           | (d)  |  |  |  |  |  |
| 16         | Name, address, and ZIP + 4   | Total contributions  \$ 6,690 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions       | (d) Type of contribution   |  |  |  |  |  |
| 17         |  | F 200                         | Person X Payroll   |  |  |  |  |  |
|            |  | \$ 7,200                      | Noncash (Complete Part II for noncash contributions.)                  |  |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions       | (Complete Part II for  |  |  |  |  |  |

Name of organization

CRESCENT PROJECT, INC.

Employer identification number 35-1790297

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. |                                |  |  |  |  |  |
|------------|--|--------------------------------|--|--|--|--|--|
| (a)<br>No. | Name, address, and ZIP + 4   | (c) Total contributions        | (d)<br>Type of contribution  |  |  |  |  |
| 19         |  | \$ 8,260                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions        | (d) Type of contribution   |  |  |  |  |
| 20         |  | \$ 9,500                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)        | (b)  | (c)                            | (d)  |  |  |  |  |
| No.        | Name, address, and ZIP + 4   | Total contributions            | Type of contribution   |  |  |  |  |
| 21         |  | \$ 10,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)        | (b)  | (c)                            | (d)  |  |  |  |  |
| No. 22     | Name, address, and ZIP + 4   | Total contributions  \$ 10,000 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions        | (d) Type of contribution   |  |  |  |  |
| 23         |  | \$ 10,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4  | (c) Total contributions        | (d)<br>Type of contribution  |  |  |  |  |
| 24         |  | \$ 13,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |  |  |  |  |

PAGE 5 OF 9 Schedule B (Form 990) (2022) Employer identification number Name of organization 35-1790297 CRESCENT PROJECT, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (a) (d) **Total contributions** Type of contribution Name, address, and ZIP No. 25 Person **Payroll** 9,030 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 26 Person **Payroll** \$ 7,200 Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 27 Person **Payroll** 7,460 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 28 Person **Payroll** 5,000 Noncash (Complete Part II for

| CRES       | CENT PROJECT, INC.                                       | 35                            | -1790297   |
|------------|--|-------------------------------|--|
| Part I     | Contributors (see instructions). Use duplicate copies of | Part I if additional space is | s needed.  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                           | (c) Total contributions       | (d) Type of contribution   |
| 31         |  | \$ 28,096                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)                           | (d)  |
| No.        | Name, address, and ZIP + 4                               | Total contributions           | Type of contribution   |
| 32         |  | \$ 16,250                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)                           | (d)  |
| No.        | Name, address, and ZIP + 4                               | Total contributions           | Type of contribution   |
| 33         |  | \$ 15,000                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                        | (c) Total contributions       | (d) Type of contribution   |
| 34         |  | \$ 32,150                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)                           | (d)  |
| No.        | Name, address, and ZIP + 4                               | Total contributions           | Type of contribution   |
| 35         |  | \$ 25,000                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)  | (c)                           | (d)  |
| No.        | Name, address, and ZIP + 4                               | Total contributions           | Type of contribution   |
| 36         |  | \$ 50,000                     | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

PAGE 7 OF 9 Schedule B (Form 990) (2022) Employer identification number Name of organization 35-1790297 CRESCENT PROJECT, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (a) (d) **Total contributions** Type of contribution Name, address, and ZIP No. 37 Person **Payroll** 38,100 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 38 Person **Payroll** 22,000 Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 39 Person **Payroll** 22,500 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 40 Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 41 Person **Payroll** 5,000 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 42 Person **Payroll** 5,033 Noncash

(Complete Part II for noncash contributions.)

PAGE 8 OF 9 Schedule B (Form 990) (2022) Employer identification number Name of organization 35-1790297 CRESCENT PROJECT, INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (c) (a) (d) **Total contributions** Type of contribution Name, address, and ZIP No. 43 Person **Payroll** 5,040 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 44 Person **Payroll** 5,200 Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) **Total contributions** Name, address, and ZIP + 4 Type of contribution No. 45 Person **Payroll** 6,000 Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 46 Person **Payroll** \$ 6,798 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No.

PAGE 9 OF 9 Schedule B (Form 990) (2022) Name of organization Employer identification number CRESCENT PROJECT, 35-1790297 INC. Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (c) (d) **Total contributions** No. Name, address, and ZIP + Type of contribution

| 49         |                                   | \$ 8,000                       | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
|------------|-----------------------------------|--------------------------------|--|
| (a)        | (b)                               | (c)                            | (d)  |
| No.        | Name, address, and ZIP + 4        | Total contributions            | Type of contribution   |
| 50         |                                   | \$ 10,000                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions        | (d) Type of contribution   |
| . 51       |                                   | \$ 10,500                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions        | (d) Type of contribution   |
| 52         | Name, address, and En 14          | \$ 21,494                      | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)        | (b)                               | (c)                            | (d)  |
| 53         | Name, address, and ZIP + 4        | Total contributions  \$ 24,643 | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c) Total contributions        | (d) Type of contribution   |
|            |                                   | \$                             | Person Payroll Noncash (Complete Part II for noncash contributions.)   |

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Open to Public Inspection

| Name   | of the organization  |   | Employer identification number  |
|--------|--|---|---------------------------------|
|        | RESCENT PROJECT, INC.  | ection  | 35-1790297                      |
| Pa     | Organizations Maintaining Donor Advised I Complete if the organization answered "Yes" of   |   | or Accounts.                    |
|        | э элгүр элгэ жийг эл <b>д</b>  | (a) Donor advised funds                       | (b) Funds and other accounts    |
| 1      | Total number at end of year  |   | (.,                             |
| 2      | Aggregate value of contributions to (during year)  |   |                                 |
| 3      | Aggregate value of grants from (during year)   |   |                                 |
| 4      | Aggregate value at end of year   |   |                                 |
| 5      | Did the organization inform all donors and donor advisors in writing to  |   |                                 |
|        | funds are the organization's property, subject to the organization's e   | exclusive legal control?                      | ☐ Yes ☐ No                      |
| 6      | Did the organization inform all grantees, donors, and donor advisors   |   |                                 |
|        | only for charitable purposes and not for the benefit of the donor or d   | onor advisor, or for any other purpose        |                                 |
|        | conferring impermissible private benefit?  |   | Yes No                          |
| Pa     | art II Conservation Easements.   |   |                                 |
|        | Complete if the organization answered "Yes" of   | on Form 990, Part IV, line 7.                 |                                 |
| 1      | Purpose(s) of conservation easements held by the organization (che   |   |                                 |
|        | Preservation of land for public use (for example, recreation or e  | · · · · · · · · · · · · · · · · · · ·         |                                 |
|        | Protection of natural habitat  | Preservation of a certified his               | storic structure                |
|        | Preservation of open space   |   |                                 |
| 2      | Complete lines 2a through 2d if the organization held a qualified cor  | nservation contribution in the form of a con  |                                 |
|        | easement on the last day of the tax year.  |   | Held at the End of the Tax Year |
| a      |  |   | 2a                              |
| b      |  |   | 2b                              |
| C      |  |   | 2c                              |
| d      | Number of conservation easements included in (c) acquired after Jul  | ly 25, 2006, and not on a                     |                                 |
| _      |  |   | 2d                              |
| 3      | Number of conservation easements modified, transferred, released,  | extinguished, or terminated by the organiz    | zation during the               |
|        | Number of states where preparty subject to concernation accomment  | is legated                                    |                                 |
| 4<br>5 | Number of states where property subject to conservation easement<br>Does the organization have a written policy regarding the periodic m   |   |                                 |
| 5      | violations, and enforcement of the conservation easements it holds?  |   | ☐ Yes ☐ No                      |
| 6      | Staff and volunteer hours devoted to monitoring, inspecting, handling  |   |                                 |
| ·      | otali and volunteer hours devoted to monitoring, inspecting, harding   | g of violations, and emotoring conservation   | casements daming the year       |
| 7      | Amount of expenses incurred in monitoring, inspecting, handling of   | violations, and enforcing conservation ease   | ements during the year          |
| -      |  |   |                                 |
| 8      | Does each conservation easement reported on line 2(d) above satisfied  | sfy the requirements of section 170(h)(4)(B   | s)(i)                           |
|        | and section 170(h)(4)(B)(ii)?  |   |                                 |
| 9      | In Part XIII, describe how the organization reports conservation ease  |   |                                 |
|        | balance sheet, and include, if applicable, the text of the footnote to   | •   |                                 |
|        | organization's accounting for conservation easements.  |   |                                 |
| Pa     | art III Organizations Maintaining Collections of A   |   | er Similar Assets.              |
|        | Complete if the organization answered "Yes" of   | on Form 990, Part IV, line 8.                 |                                 |
| 1a     | If the organization elected, as permitted under FASB ASC 958, not to   | to report in its revenue statement and bala   | nce sheet works                 |
|        | of art, historical treasures, or other similar assets held for public exh  | ibition, education, or research in furtherand | ce of public                    |
|        | service, provide in Part XIII the text of the footnote to its financial sta  | atements that describes these items.          |                                 |
| b      | If the organization elected, as permitted under FASB ASC 958, to re-   | eport in its revenue statement and balance    | sheet works of                  |
|        | art, historical treasures, or other similar assets held for public exhibit   | tion, 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      | If the organization received or held works of art, historical treasures,   | or other similar assets for financial gain, p | provide the                     |
|        | following amounts required to be reported under FASB ASC 958 relationships amounts required to be reported under FASB ASC 958 relationships amounts are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported under FASB ASC 958 relationships are provided to be reported to be a provided to be reported to be reported under the provided to be reported to be re | =   |                                 |
| а      | Revenue included on Form 990, Part VIII, line 1  |   | \$                              |
| h      | Assets included in Form 990, Part X  |   | \$                              |

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

2,031

2,031

Page 3

| Part VII      | Investments - Other Securities.                                   |                              |                                 | <u> </u>           |
|---------------|---|------------------------------|---------------------------------|--------------------|
|               | Complete if the organization answered "Yes" or                    | n Form 990, Part IV,         | line 11b. See Form 990          | , Part X, line 12. |
|               | (a) Description of security or category                           | (b) Book value               | (c) Method of v                 | aluation:          |
|               | (including name of security)                                      | 4 11                         | Cost or end-of-year             | market value       |
| (1) Financial |   | Octio                        | n - n                           | M/                 |
|               | Id equity interests   | CULU                         |                                 | $\cup \vee$        |
| (3) Other     |   |                              |                                 |                    |
| (A)           |   | _                            |                                 |                    |
| (B)           |   |                              |                                 |                    |
| (C)           |   |                              |                                 |                    |
| (D)           |   |                              |                                 |                    |
| (E)           |   |                              |                                 |                    |
| (F)<br>(G)    |   |                              |                                 |                    |
| (H)           |   |                              |                                 |                    |
|               | n (b) must equal Form 990, Part X, col. (B) line 12.)             |                              |                                 |                    |
| Part VIII     | Investments – Program Related.                                    | ı                            |                                 |                    |
|               | Complete if the organization answered "Yes" or                    | n Form 990. Part IV.         | line 11c. See Form 990          | . Part X. line 13. |
|               | (a) Description of investment                                     | (b) Book value               | (c) Method of v                 |                    |
|               |   |                              | Cost or end-of-year             | market value       |
| (1)           |   |                              |                                 |                    |
| (2)           |   |                              |                                 |                    |
| (3)           |   |                              |                                 |                    |
| (4)           |   |                              |                                 |                    |
| (5)           |   |                              |                                 |                    |
| (6)           |   |                              |                                 |                    |
| (7)           |   |                              |                                 |                    |
| (8)           |   |                              |                                 |                    |
| (9)           |   |                              |                                 |                    |
|               | n (b) must equal Form 990, Part X, col. (B) line 13.)             |                              |                                 |                    |
| Part IX       | Other Assets.   | - Form 000 Dort IV           | line 11d Coe Form 000           | Dort V line 15     |
|               | Complete if the organization answered "Yes" or                    | 1 FOIIII 990, Pait IV,       | ille 11a. See Form 990          | (b) Book value     |
| (1)           | (a) Description   |                              |                                 | (b) Book value     |
| (2)           |   |                              |                                 |                    |
| (3)           |   |                              |                                 |                    |
| (4)           |   |                              |                                 |                    |
| (5)           |   |                              |                                 |                    |
| (6)           |   |                              |                                 |                    |
| (7)           |   |                              |                                 |                    |
| (8)           |   |                              |                                 |                    |
| (9)           |   |                              |                                 |                    |
|               | n (b) must equal Form 990, Part X, col. (B) line 15.)             |                              |                                 |                    |
| Part X        | Other Liabilities.  |                              |                                 |                    |
|               | Complete if the organization answered "Yes" or                    | n Form 990, Part IV,         | line 11e or 11f. See For        | rm 990, Part X,    |
|               | line 25.  |                              |                                 |                    |
| 1.            | (a) Description of liability                                      |                              |                                 | (b) Book value     |
|               | income taxes  |                              |                                 |                    |
| (2)           |   |                              |                                 |                    |
| (3)           |   |                              |                                 |                    |
| (4)           |   |                              |                                 |                    |
| (5)           |   |                              |                                 |                    |
| (6)           |   |                              |                                 |                    |
| <u>(7)</u>    |   |                              |                                 |                    |
| (8)<br>(9)    |   |                              |                                 |                    |
|               | n (b) must equal Form 990, Part X, col. (B) line 25.)             |                              |                                 |                    |
|               | uncertain tax positions. In Part XIII, provide the text of the fo | otnote to the organization's | s financial statements that rep | orts the           |
| ,             | •   | J .                          | -1                              |                    |

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

| Sche    | dule D (Form 990) 2022 CRESCENT PROJECT, INC.   | 35-179029                          | 7     | Page <b>4</b> |
|---------|---|------------------------------------|-------|---------------|
| Pa      | rt XI Reconciliation of Revenue per Audited Financial Staten  | nents With Revenue per             | Retu  | rn.           |
|         | 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     |               |
|         | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |                                    |       |               |
| а       | Net unrealized gains (losses) on investments  | 2a                                 |       | n/            |
| b       | Donated services and use of facilities  | 2b                                 |       |               |
| С       | Recoveries of prior year grants   | 2c                                 |       |               |
| d       | Other (Describe in Part XIII.)  | 2d                                 |       |               |
|         | Add lines 2a through 2d   |                                    | 2e    |               |
| 3       | Subtract line 2e from line 1  | ······                             | 3     |               |
|         | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |                                    |       |               |
|         | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a                                 |       |               |
|         | Other (Describe in Part XIII.)  | 4b                                 | 4.    |               |
|         | Add lines 4a and 4b  Tatal revenue Add lines 2 and 4a (This revet area) Farm 200 Part Lines 12.)  |                                    | 4c 5  |               |
|         | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)  Int XII Reconciliation of Expenses per Audited Financial State   |                                    | -     | Aturn         |
| Га      | Complete if the organization answered "Yes" on Form 990,  |                                    | ei Ke | eturn.        |
| 4       | Total symposon and loose you symited financial statements   |                                    | 4     |               |
| 1       | Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                                    | 1     |               |
|         |   | 20                                 |       |               |
| a<br>h  | Donated services and use of facilities  | 2a   2b                            |       |               |
|         | Prior year adjustments Other losses   | 2c                                 |       |               |
|         |   | 2d                                 |       |               |
| u<br>Д  | Other (Describe in Part XIII.) Add lines 2a through 2d  |                                    | 2e    |               |
| 3       | Subtract line 2e from line 1  |                                    | 3     |               |
| 4       | 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  | 4a                                 |       |               |
|         |   |                                    |       |               |
| D       | Other (Describe in Part XIII.)  | 4b                                 |       |               |
|         | Other (Describe in Part XIII.) Add lines 4a and 4b  |                                    | 4c    |               |
| С       | Add lines 4a and 4b   |                                    | 4c    |               |
| с<br>5  | Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 18.</i> )   |                                    |       |               |
| 5<br>Pa | Add lines 4a and 4b   |                                    | 5     | ζ, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.   | /, lines 1b and 2b; Part V, line 4 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | X, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | K, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | S, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |
| 5<br>Pa | Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  Int XIII Supplemental Information.  de 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 | 5     | (, line       |

| Schedule D (                            | Form 990) 2022 | CRESCENT                 | PROJECT,      | INC. | 35-1790297 | Page <b>5</b> |
|---|----------------|--------------------------|---------------|------|------------|---------------|
| Part XIII                               | Supplemer      | CRESCENT ntal Informatio | n (continued) |      |            |               |
|   |                |                          |               |      |            |               |
|   |                |                          |               |      | <br>       |               |
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# SCHEDULE J (Form 990)

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

CRESCENT PROJECT INC Employer identification number 35-1790297

|    | art i Questions Regarding Compensation   |  |     |     |         |
|----|--|--|-----|-----|---------|
|    |  |  |     | Yes | No      |
| 1a | Check the appropriate box(es) if the organization provided any of the  | e following to or for a person listed on Form    |     |     |         |
|    | 990, Part VII, Section A, line 1a. Complete Part III to provide any re   | - · · · · · · · · · · · · · · · · · · ·          |     |     |         |
|    |  | ousing allowance or residence for personal use   |     |     |         |
|    |  | syments for business use of personal residence   |     |     |         |
|    |  | ealth or social club dues or initiation fees     |     |     |         |
|    |  |  |     |     |         |
|    | Discretionary spending account   | ersonal services (such as maid, chauffeur, chef) |     |     |         |
| h  | If any of the boxes on line 1a are checked, did the organization follo   | w a written policy regarding payment             |     |     |         |
|    | or reimbursement or provision of all of the expenses described above   |  |     |     |         |
|    | ·  | •  | 146 | х   |         |
|    | explain  |  | 1b  | Λ   |         |
| 2  | Did the organization require substantiation prior to reimbursing or all  | owing expenses incurred by all                   |     |     |         |
| _  | directors, trustees, and officers, including the CEO/Executive Director  |  |     |     |         |
|    |  |  |     |     | v       |
|    | 1a?  |  | 2   |     | X       |
| 2  | Indicate which if any of the following the organization used to establish  | ligh the compensation of the                     |     |     |         |
| 3  | Indicate which, if any, of the following the organization used to establish a series in the control of the cont |  |     |     |         |
|    | organization's CEO/Executive Director. Check all that apply. Do not  |  |     |     |         |
|    | related organization to establish compensation of the CEO/Executive  | · · · · · · · · · · · · · · · · · · ·            |     |     |         |
|    |  | ritten employment contract                       |     |     |         |
|    |  | ompensation survey or study                      |     |     |         |
|    | Form 990 of other organizations  | proval by the board or compensation committee    |     |     |         |
|    |  |  |     |     |         |
| 4  | During the year, did any person listed on Form 990, Part VII, Section  | A, line 1a, with respect to the filing           |     |     |         |
|    | organization or a related organization:  |  |     |     |         |
| а  |  |  | 4a  |     | Х       |
|    | Participate in or receive payment from a supplemental nonqualified   |  | 4b  |     | Х       |
| C  | Participate in or receive payment from an equity-based compensation  | on arrangement?                                  | 4c  |     | х       |
| Ĭ  | If "Yes" to any of lines 4a–c, list the persons and provide the applica  |  |     |     |         |
|    | ii 100 to any or iii100 40 o, not the persons and provide the apprice  | ble amounts for each term in that in.            |     |     |         |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations  | must complete lines 5-9.                         |     |     |         |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the  |  |     |     |         |
|    | compensation contingent on the revenues of:  | ,  |     |     |         |
| а  |  |  | 5a  |     | х       |
|    | -  |  | 5b  |     | X       |
|    | Any related organization?  If "Yes" on line 5a or 5b, describe in Part III.  |  | 35  |     |         |
|    | ii res on line sa or sp, describe in ratt in.  |  |     |     |         |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the  | organization pay or accrue any                   |     |     |         |
| ٠  |  | organization pay or accruc any                   |     |     |         |
| _  | compensation contingent on the net earnings of:  |  | C-  |     | v       |
|    |  |  | 6a  |     | X       |
| D  | Any related organization?  |  | 6b  |     |         |
|    | If "Yes" on line 6a or 6b, describe in Part III.   |  |     |     |         |
| -  | For paragraph listed on Form 000 Part VIII Continue A line As all the  | organization provide any perfixed                |     |     |         |
| 7  | •  | •  | _   |     | v       |
| _  | payments not described on lines 5 and 6? If "Yes," describe in Part  |  | 7   |     | X       |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued   |  |     |     |         |
|    | to the initial contract exception described in Regulations section 53.   |  |     |     | <u></u> |
|    | in Part III  |  | 8   |     | X       |
|    |  |  |     |     |         |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable pre-   |  |     |     |         |
|    | Regulations section 53.4958-6(c)?  |  | 9   | l   | 1       |

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

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

instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

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

|                    |                       | and/or 1099-MISC and/or             | 1099-NEC compensation               | (C) Retirement and          | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|--------------------|-----------------------|-------------------------------------|-------------------------------------|-----------------------------|----------------|----------------------|--|
| (A) Name and Title | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits       | (B)(i)–(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| FOUAD MASRI (i     | 99,467                | 0                                   | C                                   | 0                           | 55,000         | 154,467              | 0  |
| 1 CEO, CHAIRMAN (i |                       |                                     | C                                   | 0                           | 0              |                      | 0  |
| (i                 |                       |                                     |                                     |                             |                |                      | _  |
| 2 (i               | ()                    |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      | _  |
| 3 (i               | ()                    |                                     |                                     |                             |                |                      |  |
| ((i                | )                     |                                     |                                     |                             |                |                      | _  |
| 4 (i               | ()                    |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| _5 (i              | (1)                   |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| _6 (i              | (1)                   |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
|                    | <u>* </u>             |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     | [                           |                |                      |  |
| _8 (i              | 1                     |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     | ]                                   |                             |                |                      |  |
| <u>9</u> (ii       | 1                     |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| 10 (i              |                       |                                     |                                     |                             |                |                      |  |
| Į (i               | )                     |                                     | ]                                   |                             |                |                      |  |
| 11 (i              | 1                     |                                     |                                     |                             |                |                      |  |
| Į (i               | )                     |                                     |                                     |                             |                |                      |  |
| 12 (i              |                       |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| <u>13</u> (i       | 1                     |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| 14 (i              |                       |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| 15 (i              |                       |                                     |                                     |                             |                |                      |  |
| (i                 | )                     |                                     |                                     |                             |                |                      |  |
| <u>16</u> (i       | i)                    |                                     |                                     |                             |                |                      |  |

Schedule J (Form 990) 2022

| Schedule J (Form 990) 2022 CRESCENT                                    | PROJECT, INC.                              | 35-1790297  | Page <b>3</b>                           |
|--|--|---|---|
| Schedule J (Form 990) 2022 CRESCENT  Part III Supplemental Information | on   |   |   |
| Provide the information, explanation, or                               | descriptions required for Part I, lines 1a | , 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, ar | nd for Part II. Also complete this part |
| for any additional information.  | lo op o oti                                |   |   |
| Public   | mspecu                                     | on copy   |   |
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### SCHEDULE L (Form 990)

**Transactions With Interested Persons** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047
2022

Open To Public

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number 35-1790297 CRESCENT PROJECT, INC. Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? 1 (a) Name of disqualified person (c) Description of transaction organization (1) (2) (3) (4) (5)(6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 under section 4958 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \$\_\_\_\_ 3 Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan (e) Original (f) Balance due (g) In default? (h) Approved (i) Written by board or agreement? with organization to or from principal amount the org.? committee? No Yes No No To From Yes Yes (10)Total \$ Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (b) Relationship between interested (a) Name of interested person (c) Amount of (d) Type of assistance (e) Purpose of assistance person and the organization assistance (1) (2) (3)(4) (5) (6) (7) (8) (9)

| Schedule L (I | Form 990) 2022   | CRESCENT                   | PROJECT,                           | INC.            |                           | 35-1790297                     | Pa                       | ige 2                  |
|---------------|------------------|----------------------------|------------------------------------|-----------------|---------------------------|--------------------------------|--------------------------|------------------------|
| Part IV       |                  | ransactions Involvir       |                                    |                 |                           |                                |                          |                        |
|               | Complete if the  | organization answered "Ye  | es" on Form 990, F                 | Part IV, line 2 | 8a, 28b, or 28c.          |                                |                          |                        |
|               | (a) Name of inte | rested person              | (b) Relationshi<br>interested pers | on and the      | (c) Amount of transaction | (d) Description of transaction | (e) SI<br>of or<br>reven | naring<br>org.<br>ues? |
|               |                  | Jio Ir                     | organiza                           |                 | tion                      |                                | Yes                      | No                     |
| (1) CEDAR     | CROSS MEDI       | A                          | DIRECTOR                           | OWNS            | 8,231                     | PROGRAM MATERIALS              |                          | х                      |
| (2)           |                  |                            |                                    |                 |                           |                                |                          | -                      |
| (3)           |                  |                            |                                    |                 |                           |                                | _                        |                        |
| (4)           |                  |                            |                                    | -               |                           |                                |                          |                        |
| (5)<br>(6)    |                  |                            |                                    |                 |                           |                                |                          |                        |
| (7)           |                  |                            |                                    |                 |                           |                                |                          |                        |
| (8)           |                  |                            |                                    |                 |                           |                                |                          |                        |
| (9)           |                  |                            |                                    |                 |                           |                                |                          |                        |
| 10)           |                  |                            |                                    |                 |                           |                                |                          |                        |
| Part V        |                  | al Information.            |                                    |                 |                           |                                |                          |                        |
|               | Provide addition | al information for respons | es to questions on                 | Schedule L      | (see instructions).       |                                |                          |                        |
| SCHED         | OULE L, PA       | ART V - ADDIT              | IONAL INF                          | 'ORMATI         | ON                        |                                |                          |                        |
| CEDAR         | R CROSS ME       | DIA IS AN EN               | TITY OWNE                          | D MORE          | <b>THAN 35%</b> 1         | BY FOUAD MASRI,                | THE                      |                        |
| PRESI         | DENT AND         | DIRECTOR OF                | CRESCENT                           | PROJEC          | т.                        |                                |                          |                        |
|               |                  |                            |                                    |                 | <b>- ·</b>                |                                |                          |                        |
|               |                  |                            |                                    |                 |                           |                                |                          |                        |
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|               |                  |                            |                                    |                 |                           |                                |                          |                        |

# 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization

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

CRESCENT PROJECT

Employer identification number 35–1790297

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT THE MINISTRY IS AN INTER-DENOMINATIONAL CHRISTIAN MISSION AGENCY WITH AN INTERNATIONAL REACH WHOSE PURPOSE IT IS TO MOBILIZE THE CHURCH, CHRISTIAN LEADERS, AND RESOURCE OTHER MISSIONS ORGANIZATIONS WITH THE SAME FOCUS. WHILE ADDRESSING FEARS, STEREOTYPES AND KNOWLEDGE GAPS, THE MINISTRY PROVIDES PRACTICAL STRATEGIES EQUIPPING CHRISTIAN LEADERS AND ENTIRE CONGREGATIONS DOMESTICALLY AND INTERNATIONALLY TO EFFECTIVELY CONNECT WITH MUSLIMS IN THEIR SPHERE OF INFLUENCE: NEIGHBORS, COLLEAGUES, AND CLASSMATES. THROUGH THE MINISTRY'S MOVE CAMPAIGN, LOCAL OUTREACH TOOLS ARE PROVIDED WHICH ADDRESS THE CRITICAL NEEDS OF MUSLIMS REFUGEES AND THE VULNERABILITY OF MUSLIMS COMING TO FAITH WHO NEED IMMEDIATE RELOCATION, SHELTER, AND NEW START. THIS INITIATIVE ALSO FOCUSES ON CREATING SAFE PLACES FOR MUSLIMS, WRESTLING WITH LIFE-CHANGING QUESTIONS AND MORE, TO ENGAGE WITH TRAINED CHRISTIANS. THROUGH MAJOR TRAINING EVENTS, SEMINARS, LEADERSHIP DEVELOPMENT, AND TARGETED RESOURCES, CRESCENT PROJECT HAS GROWN TO NOW HAVE INFLUENCE AND WORK IN 96 COUNTRIES. FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR APPROVAL PRIOR TO FILING. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY WE REGULARLY MONITOR THE CONFLICT OF INTEREST POLICY.