# PUBLIC INSPECTION COPY \*\* PUBLIC DISCLOSURE COPY \*\* Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

| A F   | or the                                | $\pm$ 2022 calendar year, or tax year beginning $$ JUL $1,2022$ and $6$                                    | ending J                            | <u>UN 30, 2023</u>           |                               |  |  |  |  |  |  |
|---|---------------------------------------|--|-------------------------------------|------------------------------|-------------------------------|--|--|--|--|--|--|
| <b>B</b> (  | Check if pplicable                    | C Name of organization   |                                     | D Employer identifie         | cation number                 |  |  |  |  |  |  |
|   | Addres                                | Interfaith Ministries Greater Houston  |                                     |                              |                               |  |  |  |  |  |  |
|   | Name<br>change                        | Doing business as  |                                     | 74-1488102                   |                               |  |  |  |  |  |  |
|   | Initial<br>return<br>Final<br>return/ | Number and street (or P.O. box if mail is not delivered to street address)  3303 Main Street               | E Telephone number 713-533-4900     |                              |                               |  |  |  |  |  |  |
|   | termin<br>ated                        | City or town, state or province, country, and ZIP or foreign postal code                                   |                                     | G Gross receipts \$          | 50,488,543.                   |  |  |  |  |  |  |
|   | Ameno<br>return                       | Houston, IX //002  |                                     | H(a) Is this a group re      | eturn                         |  |  |  |  |  |  |
|   | Application                           |  | for subordinates                    | ? Yes X No                   |                               |  |  |  |  |  |  |
| pending same as C above H(b) Are all subordinates included? Yes |                                       |  |                                     |                              |                               |  |  |  |  |  |  |
| 17  | ax-exe                                | empt status: $X = 501(c)(3) = 501(c)($ ) (insert no.) $4947(a)(1) = 0$                                     | or 527                              | If "No," attach a            | list. See instructions        |  |  |  |  |  |  |
|   | <b>Vebsit</b>                         |  |                                     | H(c) Group exemptio          |                               |  |  |  |  |  |  |
|   | orm of                                | organization: X Corporation Trust Association Other  Summary   | L Year                              | of formation: 1969  <b>N</b> | 1 State of legal domicile: TX |  |  |  |  |  |  |
| 4   | 1                                     | Briefly describe the organization's mission or most significant activities: ${	t To \ \ br}$               |                                     |                              |                               |  |  |  |  |  |  |
| Governance  |                                       | <u>traditions together for dialogue, collabo</u>   | ration                              | <u>, and servi</u>           | ce.                           |  |  |  |  |  |  |
| rne   | 2                                     | Check this box if the organization discontinued its operations or dispose                                  | ed of more                          | than 25% of its net ass      |                               |  |  |  |  |  |  |
| ŏ   | 3                                     |  |                                     | 3                            | 27                            |  |  |  |  |  |  |
| ა<br>დ  | l                                     | Number of independent voting members of the governing body (Part VI, line 1b)                              |                                     |                              | 27                            |  |  |  |  |  |  |
| Activities &  |                                       | Total number of individuals employed in calendar year 2022 (Part V, line 2a)                               |                                     |                              | 298                           |  |  |  |  |  |  |
| iķ  |                                       | Total number of volunteers (estimate if necessary)   |                                     |                              | 1500                          |  |  |  |  |  |  |
| Act   |                                       | Total unrelated business revenue from Part VIII, column (C), line 12                                       |                                     |                              | 0.                            |  |  |  |  |  |  |
|   | D                                     | Net unrelated business taxable income from Form 990-T, Part I, line 11                                     | ·····                               | 7b<br>Prior Year             | Current Year                  |  |  |  |  |  |  |
|   | 8                                     | Contributions and grants (Part VIII, line 1h)  |                                     | 29,428,019.                  | 49,681,901.                   |  |  |  |  |  |  |
| ine   | l                                     |  |                                     | 484,041.                     | 529,260.                      |  |  |  |  |  |  |
| Revenue   | 1                                     | Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) |                                     | 21,586.                      | 130,632.                      |  |  |  |  |  |  |
| Be  |                                       | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                   |                                     | -65,373.                     | -20,235.                      |  |  |  |  |  |  |
|   | 1                                     | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                         |                                     | 29,868,273.                  | 50,321,558.                   |  |  |  |  |  |  |
|   |                                       | Grants and similar amounts paid (Part IX, column (A), lines 1-3)   |                                     | 16,132,001.                  | 33,872,069.                   |  |  |  |  |  |  |
|   | I                                     | Benefits paid to or for members (Part IX, column (A), line 4)  |                                     | 0.                           | 0.                            |  |  |  |  |  |  |
| v   | 45                                    | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                          |                                     | 8,188,810.                   | 12,220,186.                   |  |  |  |  |  |  |
| Expenses  | 16a                                   | Professional fundraising fees (Part IX, column (A), line 11e)  |                                     | 235,702.                     | 251,900.                      |  |  |  |  |  |  |
| <u>e</u>  | b                                     | Total fundraising expenses (Part IX, column (D), line 25)1,476,91  | .0.                                 |                              |                               |  |  |  |  |  |  |
| Û   | 17                                    | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   |                                     | 2,939,589.                   | 3,531,937.                    |  |  |  |  |  |  |
|   | 18                                    | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)                                  |                                     | 27,496,102.                  | 49,876,092.                   |  |  |  |  |  |  |
|   | 19                                    | Revenue less expenses. Subtract line 18 from line 12   |                                     | 2,372,171.                   | 445,466.                      |  |  |  |  |  |  |
| Net Assets or   |                                       |  | Ве                                  | ginning of Current Year      | End of Year                   |  |  |  |  |  |  |
| Sset  | 20                                    | Total assets (Part X, line 16)   |                                     | 17,611,753.                  | 18,010,997.                   |  |  |  |  |  |  |
| et A  | 21                                    | Total liabilities (Part X, line 26)  |                                     | 2,359,148.                   | 2,312,926.                    |  |  |  |  |  |  |
|   | 22<br>art II                          | Net assets or fund balances. Subtract line 21 from line 20   |                                     | 15,252,605.                  | 15,698,071.                   |  |  |  |  |  |  |
|   |                                       | Ities of perjury, I declare that I have examined this return, including accompanying schedules             | and etateme                         | ante and to the heet of my   | knowledge and helief it is    |  |  |  |  |  |  |
|   |                                       | t, and complete. Declaration of preparer (other than officer) is based on all information of whi           |                                     |                              | knowledge and belief, it is   |  |  |  |  |  |  |
| truo  | , 001100                              | Electronically Filed   | ion proparor                        | nas any knowledge.           |                               |  |  |  |  |  |  |
| Sig   | n                                     | Signature of officer   |                                     | Date                         |                               |  |  |  |  |  |  |
| Her   |                                       | Jennifer Leone, CFO  |                                     |                              |                               |  |  |  |  |  |  |
| Type or print name and title                                    |                                       |  |                                     |                              |                               |  |  |  |  |  |  |
|   |                                       | Print/Type preparer's name Preparer's signature  | [                                   | Date Check                   | PTIN                          |  |  |  |  |  |  |
| Paid  | ı                                     | Barbara Murphy Barbara Murphy  | 01/22/24 if self-employed P01386215 |                              |                               |  |  |  |  |  |  |
| Prep  | arer                                  | Firm's name Blazek & Vetterling  |                                     |                              | 6-0269860                     |  |  |  |  |  |  |
| Use   | Only                                  | Firm's address 2900 Weslayan, Suite 200  |                                     |                              |                               |  |  |  |  |  |  |
|   |                                       | Houston, TX 77027  |                                     | Phone no. 71                 | <u>3-439-5739</u>             |  |  |  |  |  |  |
| May   | the IF                                | S discuss this return with the preparer shown above? See instructions                                      |                                     |                              | X Yes No                      |  |  |  |  |  |  |

|    | Check if Schedule O contains a response or note to any line in this Part III   | X                                     |
|----|--|---------------------------------------|
| 1  | Briefly describe the organization's mission:   |                                       |
| •  | See Schedule O   |                                       |
|    | bee benedate o   |                                       |
|    |  |                                       |
|    |  |                                       |
| 2  | Did the organization undertake any significant program services during the year which were not listed on the   |                                       |
| 2  |  | Yes X No                              |
|    | prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.  | res _zs_ino                           |
| ^  |  | Yes X No                              |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | Yes _A_ No                            |
|    | If "Yes," describe these changes on Schedule O.  |                                       |
| 4  | Describe the organization's program service accomplishments for each of its three largest program services, as measured by   | •                                     |
|    | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to other section 501(c)(4) organizations are required to report the section 501(c)(4) organization 501(c)(4) organizatio | expenses, and                         |
|    | revenue, if any, for each program service reported.  | 26 000 1                              |
| 4a | (Code:) (Expenses \$ 33,838,960 · including grants of \$ 28,133,258 · ) (Revenue \$  | 26,990.                               |
|    | See Schedule O   |                                       |
|    |  |                                       |
|    |  |                                       |
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|    |  |                                       |
|    |  |                                       |
|    |  |                                       |
| 4b | (Code:) (Expenses \$10,827,102. including grants of \$5,359,422. ) (Revenue \$   | 187,659.)                             |
|    | See Schedule O   | · · · · · · · · · · · · · · · · · · · |
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|    |  |                                       |
|    |  |                                       |
|    | 1 460 211 25 000 14  | 314,611.)                             |
| 4c | (Code:) (Expenses \$1, 460, 211. including grants of \$25,000. ) (Revenue \$   | <u>314,611.</u> )                     |
|    | See Schedule O   |                                       |
|    |  |                                       |
|    |  |                                       |
|    |  |                                       |
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|    |  | _                                     |
|    |  |                                       |
|    |  |                                       |
| 4d | Other program services (Describe on Schedule O.)   |                                       |
|    |  | 0.)                                   |
| 4e | Total program service expenses 46,480,662.   |                                       |
|    |  | Form <b>990</b> (2022)                |

|            |  |            | 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> X</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 "Yes," complete Schedule D, Part I   | 6          |     | _X_       |
| 7          | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |            |     |           |
|            | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7          |     | _X_       |
| 8          | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |            |     |           |
|            | Schedule D, Part III   | 8          |     | _X_       |
| 9          | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for  |            |     |           |
|            | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |            |     |           |
|            | If "Yes," complete Schedule D, Part IV   | 9          |     | _X_       |
| 10         | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments   |            |     |           |
|            | or in quasi endowments? If "Yes," complete Schedule D, Part V  | 10         |     | X         |
| 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,  |            | v   |           |
|            | Part VI  | 11a        | X   |           |
| b          |  |            |     | v         |
|            | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b        |     | <u> </u>  |
| С          | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total  |            |     | х         |
| ٨          | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c        |     |           |
| u          | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d        |     | Х         |
| е          | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e        | Х   |           |
| f          | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  | <u> </u>   |     |           |
| ·          | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f        |     | Х         |
| 12a        | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  | <u> </u>   |     |           |
|            | Schedule D, Parts XI and XII   | 12a        |     | Х         |
| b          | Was the organization included in consolidated, independent audited financial statements for the tax year?  |            |     |           |
|            | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b        | 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        |     | X         |
| b          | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |            |     |           |
|            | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |            |     |           |
|            | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b        |     | _X_       |
| 15         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |            |     |           |
|            | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15         |     | _X_       |
| 16         | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |            |     |           |
|            | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16         |     | <u> X</u> |
| 17         | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |            | ٠,  |           |
| 46         | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions   | 17         | X   |           |
| 18         | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |            | v   |           |
| 40         | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18         | _X_ |           |
| 19         | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   | 40         |     | v         |
| 20-        | complete Schedule G, Part III  | 19         |     | X         |
|            | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a<br>20b |     |           |
| ր<br>21    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or  | 200        |     |           |
| <u>~ I</u> | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21         | Х   |           |
|            | 55. Some of the contraction of t |            |     |           |

Form 990 (2022) Interfaith Ministries Greater Houston

Part 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  |      |     |           |
|        | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22   | X   |           |
| 23     | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current  |      |     |           |
|        | and former officers, directors, trustees, key employees, and highest compensated employees? 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  |     | <u> </u>  |
|        | 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  |     |           |
|        | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d  |     | _         |
| 25a    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   | 05-  |     | x         |
|        | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a  |     |           |
| b      | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete   |      |     |           |
|        | , ,  | 25b  |     | x         |
| 26     | Schedule L, Part I  Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current  | 230  |     |           |
| 20     | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%  |      |     |           |
|        | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   | 26   |     | х         |
| 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   |     | х         |
| 28     | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,   |      |     |           |
|        | instructions for applicable filing thresholds, conditions, and exceptions):  |      |     |           |
| а      | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>  |      |     |           |
|        | "Yes," complete Schedule L, Part IV  | 28a  |     | Х         |
| b      | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  | 28b  |     | Х         |
|        | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If   |      |     |           |
|        | "Yes," complete Schedule L, Part IV  | 28c  |     | X         |
| 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 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? If "Yes," complete   |      |     |           |
|        | Schedule N, Part II  | 32   |     | <u> X</u> |
| 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   |     | <u> X</u> |
| 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_ |           |
|        | 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  |      | 37  |           |
|        | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b  | X   |           |
| 36     | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   |      |     |           |
| 07     | If "Yes," complete Schedule R, Part V, line 2  | 36   |     | <u> </u>  |
| 37     | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   | 27   |     | x         |
| 20     | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   | 37   |     |           |
| 38     | Note: All Form 990 filers are required to complete Schedule O  | 38   | Х   |           |
| Pai    |  | _ 55 |     | Ь         |
|        | Check if Schedule O contains a response or note to any line in this Part V   |      |     |           |
|        | ,  |      | Yes | No        |
| 1a     | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 106   |      |     |           |
|        |  |      |     |           |
| c      | Zital die name et zital zitali |      |     |           |
| _      | (gambling) winnings to prize winners?  | 1c   | Х   |           |
| 232004 | \$ 12-13-22  | Form |     | (2022)    |

Form 990 (2022) Interfaith Ministries Greater Houston
Part 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 298  |                |     |     |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b             | Х   |     |
| За     | Did the organization have unrelated business gross income of \$1,000 or more during the year?   | 3a             |     | 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).   |                |     |     |
|        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a             |     | X   |
|        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5b             |     | X   |
|        | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?   | 5c             |     |     |
| 6a     | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit   |                |     | ,,  |
|        | any contributions that were not tax deductible as charitable contributions?   | 6a             |     | X   |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts  |                |     |     |
| _      | were not tax deductible?  | 6b             |     |     |
| 7      | Organizations that may receive deductible contributions under section 170(c).   | _              | v   |     |
| a      | 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   |     |
|        | If "Yes," did the organization notify the donor of the value of the goods or services provided?   | 7b             | Λ   |     |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required   |                |     | x   |
| لم     | to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d   | 7c             |     |     |
| d      |   | 7e             |     | х   |
| e<br>f | Did the constant of the desired the constant of the theory is distributed to the constant of the constant of  | 7 <del>6</del> |     | X   |
| g      | If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g             |     | 1   |
| 9<br>h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  | 79<br>7h       |     |     |
| 8      | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the  | <b>,</b>       |     |     |
|        | 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             |     |     |
|        | 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   |                |     |     |
| 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            |     |     |
|        | If "Yes," enter the amount of tax-exempt interest received or accrued during the year   |                |     |     |
|        | Section 501(c)(29) qualified nonprofit health insurance issuers.  |                |     |     |
| а      | Is the organization licensed to issue qualified health plans in more than one state?  | 13a            |     |     |
|        | <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   |                |     |     |
|        | Enter the amount of reserves on hand  Did the exemplation yearing any payments for indeed temping agricultural the tay year?  | 110            |     | Х   |
|        | Did the organization receive any payments for indoor tanning services during the tax year?  | 14a            |     | 125 |
| 15     | If "Yes," has it filed a Form 720 to report these payments? <i>If</i> "No," provide an explanation on Schedule O  Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or               | 14b            |     |     |
| 13     |   | 15             |     | x   |
|        | excess parachute payment(s) during the year?  If "Yes," see the instructions and file Form 4720, Schedule N.  | 13             |     |     |
| 16     | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?   | 16             |     | Х   |
|        | If "Yes," complete Form 4720, Schedule O.   | L.J            |     |     |
| 17     | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities   |                |     |     |
|        | that would result in the imposition of an excise tax under section 4951, 4952 or 4953?  | 17             |     |     |
|        | If "Yes." complete Form 6069.   |                |     |     |

Form 990 (2022) Interfaith Ministries Greater Houston 74-1488102 Page Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

|          | Check if Schedule O contains a response or note to any line in this Part VI   |            |          | X    |  |  |
|----------|---|------------|----------|------|--|--|
| Sec      | tion A. Governing Body and Management   |            |          |      |  |  |
|          |   |            | Yes      | No   |  |  |
| 1a       | Enter the number of voting members of the governing body at the end of the tax year   |            |          |      |  |  |
|          | 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          |          | X    |  |  |
| 6        | Did the organization have members or stockholders?  | 6          |          | X    |  |  |
| 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         |          | X    |  |  |
| b        | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or  |            |          |      |  |  |
|          | persons other than the governing body?  | 7b         |          | X    |  |  |
| 8        | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |            |          |      |  |  |
| а        | The governing body?   | 8a         | X        |      |  |  |
| 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          |          | X    |  |  |
| Sec      | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)  |            |          |      |  |  |
|          |   |            | Yes      | No   |  |  |
|          | 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<br>11a | Х        |      |  |  |
|          | 1a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  |            |          |      |  |  |
| b        | , ,,  |            |          |      |  |  |
| 12a      | Did the organization have a written conflict of interest policy? If "No," go to line 13   | 12a        | <u> </u> |      |  |  |
| b        | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b        | _X_      |      |  |  |
| С        | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |            |          |      |  |  |
|          | on Schedule O how this was done   | 12c        | _X_      |      |  |  |
| 13       | Did the organization have a written whistleblower policy?   | 13         | _X_      |      |  |  |
| 14       | Did the organization have a written document retention and destruction policy?  | 14         | X        |      |  |  |
| 15       | Did the process for determining compensation of the following persons include a review and approval by independent  |            |          |      |  |  |
|          | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?   |            | 37       |      |  |  |
|          | The organization's CEO, Executive Director, or top management official  | 15a        | X        |      |  |  |
| b        | Other officers or key employees of the organization   | 15b        | X        |      |  |  |
|          | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  |            |          |      |  |  |
| 16a      | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a   | 40         |          | v    |  |  |
|          | taxable entity during the year?   | 16a        |          | X    |  |  |
| b        | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation  |            |          |      |  |  |
|          | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's  | 401        |          |      |  |  |
| 500      | exempt status with respect to such arrangements? tion C. Disclosure   | 16b        |          |      |  |  |
|          |   |            |          |      |  |  |
| 17<br>10 | List the states with which a copy of this Form 990 is required to be filed None  Section 6104 requires an experience to make its Forms 1003 (1004 or 1004 A if applicable) 900, and 900 T (section 501(a)(3)) | onl: A     | 01/0:1-1 | ale. |  |  |
| 18       | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s  | oniy) a    | availal  | JIE  |  |  |
|          | for public inspection. Indicate how you made these available. Check all that apply.  Y Our public inspection. Indicate how you made these available. Check all that apply.  Y I have request.                 |            |          |      |  |  |
| 40       | X Own website X Another's website X Upon request Other (explain on Schedule O)  | fir        | sia!     |      |  |  |
| 19       | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and   | ıınano     | iai      |      |  |  |
| 00       | statements available to the public during the tax year.   |            |          |      |  |  |
| 20       | State the name, address, and telephone number of the person who possesses the organization's books and records Martin B. Cominsky - 713-533-4901  |            |          |      |  |  |
|          | 3303 Main St Houston TX 77002   |            |          |      |  |  |

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

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

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

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

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

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

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

| (A)   | (B)                    | (C)                            |   |         |              |                              | Jac    | (D)              | (E)                              | (F)                      |
|---|------------------------|--------------------------------|---|---------|--------------|------------------------------|--------|------------------|----------------------------------|--------------------------|
| Name and title                              | Average                | (do                            |   | Posi    | ition        | l<br>than c                  | nne    | Reportable       | Reportable                       | Estimated                |
|   | hours per              | box,                           | box, unless person is both an officer and a director/trustee) |         |              | s both                       | an     | compensation     | compensation                     | amount of                |
|   | week                   |                                | Jei ali   | u a u   | recto        | i / ti usi                   | (66)   | from             | from related                     | other                    |
|   | (list any<br>hours for | Individual trustee or director |   |         |              | _                            |        | the organization | organizations<br>(W-2/1099-MISC/ | compensation<br>from the |
|   | related                | ee or                          | stee  |         |              | nsateo                       |        | (W-2/1099-MISC/  | 1099-NEC)                        | organization             |
|   | organizations          | trust                          | nal tru   |         | эуее         | om be                        |        | 1099-NEC)        | ,                                | and related              |
|   | below                  | vidual                         | Institutional trustee   | ser     | Key employee | Highest compensated employee | Former |                  |                                  | organizations            |
|   | line)                  | Indi                           | Inst  | Officer | Key          | High                         | Forr   |                  |                                  |                          |
| (1) Martin B. Cominsky                      | 45.00                  |                                |   |         |              |                              |        | 000 202          | •                                | 22 226                   |
| President & CEO                             | 1.00                   |                                |   | Х       |              |                              |        | 289,303.         | 0.                               | 33,026.                  |
| (2) Jennifer Leone                          | 45.00                  |                                |   |         |              |                              |        | 155 205          | •                                | 10 000                   |
| Chief Financial Officer                     | 1.00                   |                                |   | Х       |              |                              |        | 157,397.         | 0.                               | 18,209.                  |
| (3) Maria Magee                             | 45.00                  |                                |   |         |              |                              |        | 142 205          | •                                | 16 410                   |
| Chief Development Officer                   | 0.00                   |                                |   |         |              | X                            |        | 143,397.         | 0.                               | 16,412.                  |
| (4) Ali Al Sudani                           | 45.00                  |                                |   |         |              | ,,                           |        | 141 700          | 0                                | 15 025                   |
| Chief Programs Officer (5) Jodi Bernstein   | 0.00<br>45.00          |                                |   |         |              | Х                            |        | 141,729.         | 0.                               | 15,935.                  |
| (5) Jodi Bernstein  VP Interfaith Relations | 0.00                   |                                |   |         |              | x                            |        | 115,610.         | 0.                               | 17,061.                  |
| (6) Bonnie Weisman                          | 45.00                  |                                |   |         |              |                              |        | 113,010.         | <b>.</b>                         | 17,0010                  |
| VP Human Resources                          | 0.00                   | •                              |   |         |              | х                            |        | 118,814.         | 0.                               | 5,426.                   |
| (7) Randall Evans                           | 2.00                   |                                |   |         |              |                              |        |                  | <u> </u>                         |                          |
| Chair                                       | 1.00                   | Х                              |   | Х       |              |                              |        | 0.               | 0.                               | 0.                       |
| (8) Kathy Flanagan                          | 2.00                   |                                |   |         |              |                              |        |                  |                                  |                          |
| Chair-Elect                                 | 1.00                   | Х                              |   | Х       |              |                              |        | 0.               | 0.                               | 0.                       |
| (9) Henry Florsheim                         | 2.00                   |                                |   |         |              |                              |        |                  |                                  |                          |
| Vice Chair                                  | 1.00                   | Х                              |   | Х       |              |                              |        | 0.               | 0.                               | 0.                       |
| (10) Ann Kaesermann                         | 2.00                   |                                |   |         |              |                              |        |                  |                                  |                          |
| Treasurer                                   | 1.00                   | Х                              |   | Х       |              |                              |        | 0.               | 0.                               | 0.                       |
| (11) Saied Alavi                            | 2.00                   |                                |   |         |              |                              |        |                  |                                  |                          |
| Secretary                                   | 1.00                   | Х                              |   | Х       |              |                              |        | 0.               | 0.                               | 0.                       |
| (12) Charlene Chaung                        | 2.00                   |                                |   |         |              |                              |        |                  |                                  |                          |
| Immediate Past Chair                        | 1.00                   | Х                              |   | Х       |              |                              |        | 0.               | 0.                               | 0.                       |
| (13) Sanjay Ahuja                           | 2.00                   |                                |   |         |              |                              |        |                  | _                                | _                        |
| Director                                    | 0.00                   | Х                              |   |         |              |                              |        | 0.               | 0.                               | 0.                       |
| (14) Dan Boggio                             | 2.00                   |                                |   |         |              |                              |        |                  |                                  | _                        |
| Director                                    | 0.00                   | Х                              |   |         |              |                              |        | 0.               | 0.                               | 0.                       |
| (15) Wendy Cooper                           | 2.00                   |                                |   |         |              |                              |        |                  |                                  |                          |
| Director                                    | 0.00                   | Х                              |   |         |              |                              |        | 0.               | 0.                               | 0.                       |
| (16) Jacques D'Rovencourt                   | 2.00                   |                                |   |         |              |                              |        |                  | _                                | _                        |
| Director                                    | 0.00                   | X                              |   |         |              | _                            |        | 0.               | 0.                               | 0.                       |
| (17) Carlos Duarte                          | 2.00                   | ٦,                             |   |         |              |                              |        |                  | _                                | •                        |
| Director                                    | 0.00                   | Х                              |   |         |              |                              |        | 0.               | 0.                               | 0.                       |

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| B   |                   |                               |                                      |         |              |                              |      | I HOUSCOII          | 74-1400                          | 102 Page 0            |  |
|---|-------------------|-------------------------------|--------------------------------------|---------|--------------|------------------------------|------|---------------------|----------------------------------|-----------------------|--|
| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |                   |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| (A)   | (B)               |                               |                                      |         | C)           |                              |      | (D)                 | (E)                              | (F)                   |  |
| Name and title  | Average           | (do                           | Position (do not check more than one |         |              |                              | one  | Reportable          | Reportable                       | Estimated             |  |
|   | hours per         | box                           | , unles                              | ss per  | rson i       | s both                       | n an | compensation        | compensation                     | amount of             |  |
|   | week<br>(list any |                               | JCI aii                              | u a u   | l            | 1711 43                      | 100) | from                | from related                     | other                 |  |
|   | hours for         | lirecto                       |                                      |         |              |                              |      | the<br>organization | organizations<br>(W-2/1099-MISC/ | compensation from the |  |
|   | related           | e or c                        | stee                                 |         |              | sated                        |      | (W-2/1099-MISC/     | 1099-NEC)                        | organization          |  |
|   | organizations     | ndividual trustee or director | Institutional trustee                |         | yee          | Highest compensated employee |      | 1099-NEC)           | 1000 (420)                       | and related           |  |
|   | below             | idual                         | ution                                | -i-     | Key employee | est co                       | er   | ,                   |                                  | organizations         |  |
|   | line)             | Indiv                         | Instit                               | Officer | Key e        | High                         | Form |                     |                                  |                       |  |
| (18) Mark Eddings   | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (19) Marla Fielder  | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (20) Tonya Franshaw   | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (21) Vasant Garg  | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (22) Rabbi Steve Gross  | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (23) Chris Hollins  | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (24) Tyler Juergens   | 2.00              |                               |                                      |         |              |                              |      |                     |                                  |                       |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (25) David Paradis  | 2.00              |                               |                                      |         |              |                              |      | _                   | _                                | _                     |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| (26) Jim Procuniar  | 2.00              |                               |                                      |         |              |                              |      | _                   | _                                | _                     |  |
| Director  | 0.00              | Х                             |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| 1b Subtotal   |                   |                               |                                      |         |              |                              |      | 966,250.            | 0.                               | 106,069.              |  |
| c Total from continuation sheets to Part VI   | I, Section A      |                               |                                      |         |              |                              |      | 0.                  | 0.                               | 0.                    |  |
| d Total (add lines 1b and 1c)   |                   |                               |                                      |         |              |                              |      | 966,250.            | 0.                               | 106,069.              |  |

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

Yes No

3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

5 X

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A)   | (B)                              | (C)          |
|---|----------------------------------|--------------|
| Name and business address   | Description of services          | Compensation |
| TI Constructors   |                                  |              |
| 4321 Directors Row, Houston, TX 77092   | Construction                     | 1,195,348.   |
| M. Ali Zakaria & Associates, PC   | Refugee legal                    |              |
| 6161 Savoy Dr, Ste 100, Houston, TX 77036   | services                         | 740,132.     |
| Generocity Services, Inc., 1212 Winding   |                                  |              |
| Way Dr, Ste C, Friendswood, TX 77546  | Construction                     | 517,204.     |
| Optimum Mechanical Solutions  | Mechanical service               |              |
| 14090 FM 2920, Ste 182, Tomball, TX 77377   | and maintenance                  | 381,890.     |
| True Sense Marketing  |                                  |              |
| PO Box 641114, Pittsburgh, PA 15264   | Direct Mail                      | 267,152.     |
| 2 Total number of independent contractors (including but not limited to those liste | ed above) who received more than |              |
| \$100,000 of compensation from the organization 7                                   |                                  |              |
| a b : a : ' a a : ' 1   |                                  | 000          |

| Form 990 Interfait                           | th Minis  | tr                             | <u>ie</u>             | s       | Gr           | ea                           | te       | r Houston       | 74-148          | 8102                         |  |  |
|--|---|--------------------------------|-----------------------|---------|--------------|------------------------------|----------|-----------------|-----------------|------------------------------|--|--|
| Part VII Section A. Officers, Directors, Tru | Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
| (A)  | (B)   |                                |                       |         | C)           |                              |          | (D)             | (E)             | (F)                          |  |  |
| Name and title                               | Average   |                                |                       | Pos     |              | ı                            |          | Reportable      | Reportable      | Estimated                    |  |  |
|  | hours   | (cl                            |                       |         |              | арр                          | ly)      | compensation    | compensation    | amount of                    |  |  |
|  | per   |                                |                       |         |              |                              |          | from            | from related    | other                        |  |  |
|  | week  | _                              |                       |         |              | oyee                         |          | the             | organizations   | compensation                 |  |  |
|  | (list any   | recto                          |                       |         |              | em pl                        |          | organization    | (W-2/1099-MISC) | from the                     |  |  |
|  | hours for   | ordi                           | ee.                   |         |              | sated                        |          | (W-2/1099-MISC) |                 | organization                 |  |  |
|  | related organizations   | nstee.                         | trus                  |         | ee           | n ben                        |          |                 |                 | and related<br>organizations |  |  |
|  | below   | dual t                         | rtiona                | _       | nploy        | stcor                        | -        |                 |                 | Organizations                |  |  |
|  | line)   | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former   |                 |                 |                              |  |  |
| (27) Maureen Quirk                           | 2.00  |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
| Director                                     | 0.00  | х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
| (28) Bishop Michael Rinehart                 | 2.00  |                                |                       |         |              |                              |          | -               | -               | -                            |  |  |
| Director                                     | 0.00  | Х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
| (29) Jeremy Samuels                          | 2.00  |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
| Director                                     | 0.00  | Х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
| (30) Vican Sun                               | 2.00  |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
| Director                                     | 0.00  | Х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
| (31) Nadia Tajalli                           | 2.00  |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
| Director                                     | 0.00  | Х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
| (32) Tamla Wilson                            | 2.00  |                                |                       |         |              |                              |          | _               | _               | _                            |  |  |
| Director                                     | 0.00  | Х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
| (33) Nihala Zakaria                          | 2.00  | l                              |                       |         |              |                              |          |                 |                 | _                            |  |  |
| Director                                     | 0.00  | Х                              |                       |         |              |                              |          | 0.              | 0.              | 0.                           |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   | ŀ                              |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
|  | <u> </u>  | <u> </u>                       |                       |         |              |                              | <u> </u> |                 |                 |                              |  |  |
| Tabella Destablica iii A. ii                 |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |
| Total to Part VII, Section A, line 1c        |   |                                |                       |         |              |                              |          |                 |                 |                              |  |  |

|  |  | Check if Schedule O c  | ontains   | a response   | or note to any lin | e in this Part VIII |                                    |                            |                                    |
|--|--|--|-----------|--------------|--------------------|---------------------|------------------------------------|----------------------------|------------------------------------|
|  |  |  |           | •            | ,                  | (A)                 | (B)                                | (C)                        | (D)                                |
|  |  |  |           |              |                    | Total revenue       | Related or exempt function revenue | Unrelated business revenue | Revenue excluded<br>from tax under |
|  |  |  |           |              |                    |                     | lunction revenue                   | business revenue           | sections 512 - 514                 |
| s s  | 1 a                                    | Federated campaigns  |           | 1a           | 928,567.           |                     |                                    |                            |                                    |
| an   |  | Membership dues  |           |              |                    |                     |                                    |                            |                                    |
| ⊋ a  |  | Fundraising events   |           |              | 512,387.           |                     |                                    |                            |                                    |
| ifts<br>ar A   |  | Related organizations  |           |              |                    |                     |                                    |                            |                                    |
| nig.   | e Government grants (contributions) 1e |  |           | 41,435,622.  |                    |                     |                                    |                            |                                    |
| Sig  |  | All other contributions, gifts, g  |           |              |                    |                     |                                    |                            |                                    |
| her  |  | similar amounts not included   |           | I I          | 6,805,325.         |                     |                                    |                            |                                    |
| 풀  | a                                      | Noncash contributions included in li   |           | 1g \$        | 593,492.           |                     |                                    |                            |                                    |
| Contributions, Gifts, Grants and Other Similar Amounts | _                                      | Total. Add lines 1a-1f   |           |              |                    | 49,681,901.         |                                    |                            |                                    |
|  |  |  |           |              | Business Code      |                     |                                    |                            |                                    |
| ø  | 2 a                                    | Volunteer/Interfaith   | Relat     | ions         | 624100             | 314,611.            | 314,611.                           |                            |                                    |
| Ş  | b                                      | Senior Services  |           |              | 624210             | 187,659.            | 187,659.                           |                            |                                    |
| Program Service<br>Revenue                             | С                                      | Refugee Services   |           | 624200       | 26,990.            | 26,990.             |                                    |                            |                                    |
|  | d                                      |  |           |              |                    |                     |                                    |                            |                                    |
| gr.<br>Be  | е                                      |  |           |              |                    |                     |                                    |                            |                                    |
| P.   | f                                      | All other program service r  | evenue    |              |                    |                     |                                    |                            |                                    |
|  | g                                      | Total. Add lines 2a-2f   |           |              |                    | 529,260.            |                                    |                            |                                    |
|  | 3                                      | Investment income (includ  |           |              |                    |                     |                                    |                            |                                    |
|  |  | other similar amounts)   |           |              | 115,132.           |                     |                                    | 115,132.                   |                                    |
|  | 4                                      | Income from investment of  | f tax-exe | empt bond p  | roceeds            |                     |                                    |                            |                                    |
|  | 5                                      | Royalties  |           |              |                    |                     |                                    |                            |                                    |
|  |  |  | (i) Real  |              | (ii) Personal      |                     |                                    |                            |                                    |
|  | 6 a                                    | Gross rents  | 6a        |              |                    |                     |                                    |                            |                                    |
|  | b                                      | Less: rental expenses  | 6b        |              |                    |                     |                                    |                            |                                    |
|  | С                                      | Rental income or (loss)  | 6с        |              |                    |                     |                                    |                            |                                    |
|  | d                                      | Net rental income or (loss)  |           |              |                    |                     |                                    |                            |                                    |
|  | 7 a                                    | Gross amount from sales of   | (i)       | Securities   | (ii) Other         |                     |                                    |                            |                                    |
|  |  | assets other than inventory  | 7a        |              | 15,500.            |                     |                                    |                            |                                    |
|  | b                                      | Less: cost or other basis  |           |              |                    |                     |                                    |                            |                                    |
| ne   |  |  | 7b        |              | 0.                 |                     |                                    |                            |                                    |
| Revenue  | С                                      | Gain or (loss)   | 7c        |              | 15,500.            |                     |                                    |                            |                                    |
|  |  | Net gain or (loss)   |           |              |                    | 15,500.             |                                    |                            | 15,500.                            |
| her  | 8 a                                    | Gross income from fundraisin   |           |              |                    |                     |                                    |                            |                                    |
| ᄚ  |  | including \$5  | 512,387   | <u>'-</u> of |                    |                     |                                    |                            |                                    |
|  |  | contributions reported on I  | •         | I            | 05 455             |                     |                                    |                            |                                    |
|  | _                                      | Part IV, line 18   |           |              |                    |                     |                                    |                            |                                    |
|  |  | Less: direct expenses  |           |              | 166,985.           | 71 000              |                                    |                            | 71 000                             |
|  |  | Net income or (loss) from f  |           | -            |                    | -71,808.            |                                    |                            | -71,808.                           |
|  | <b>у</b> а                             | Gross income from gaming   |           |              |                    |                     |                                    |                            |                                    |
|  |  | Part IV, line 19   |           |              |                    |                     |                                    |                            |                                    |
|  |  | Less: direct expenses  |           |              |                    |                     |                                    |                            |                                    |
|  |  | Net income or (loss) from Q  |           |              |                    |                     |                                    |                            |                                    |
|  | 10 a                                   | Gross sales of inventory, less returns   |           |              |                    |                     |                                    |                            |                                    |
|  | h                                      | and allowances 10a Less: cost of goods sold 10b  |           |              |                    |                     |                                    |                            |                                    |
|  |  | Net income or (loss) from s  |           |              | 1                  |                     |                                    |                            |                                    |
|  |  | in the second of the sec |           |              | Business Code      |                     |                                    |                            |                                    |
| Snc  | 11 a                                   | Other income   |           |              | 900099             | 51,573.             |                                    |                            | 51,573.                            |
| nec  | b                                      |  |           |              |                    |                     |                                    |                            | •                                  |
| ella   | c                                      |  |           |              |                    |                     |                                    |                            |                                    |
| Miscellaneous<br>Revenue                               |  | All other revenue  |           |              |                    |                     |                                    |                            |                                    |
| 2  |  | Total. Add lines 11a-11d   |           |              |                    | 51,573.             |                                    |                            |                                    |
|  | 12                                     | Total revenue. See instruction   | ns        |              |                    | 50,321,558.         | 529,260.                           | 0.                         | 110,397.                           |

| Pa   | Part IX Statement of Functional Expenses  |                        |   |                                     |                                       |  |  |  |  |  |  |
|--|---|------------------------|---|-------------------------------------|---------------------------------------|--|--|--|--|--|--|
| Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). |   |                        |   |                                     |                                       |  |  |  |  |  |  |
| Check if Schedule O contains a response or note to any line in this Part IX  |   |                        |   |                                     |                                       |  |  |  |  |  |  |
|  | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses  | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |  |  |  |  |  |  |
| 1  | Grants and other assistance to domestic organizations   | 379,389.               | 379,389.                                  |                                     |                                       |  |  |  |  |  |  |
| •  | and domestic governments. See Part IV, line 21  | 319,309.               | 319,309.                                  |                                     |                                       |  |  |  |  |  |  |
| 2  | Grants and other assistance to domestic individuals. See Part IV, line 22   | 33 492 680             | 33,492,680.                               |                                     |                                       |  |  |  |  |  |  |
| 3  | Grants and other assistance to foreign  | 33,432,000.            | 33,432,000.                               |                                     |                                       |  |  |  |  |  |  |
| Ū  | 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   | 555,061.               | 92,045.                                   | 427,109.                            | 35,907.                               |  |  |  |  |  |  |
| 6  | Compensation not included above to disqualified   |                        |   |                                     |                                       |  |  |  |  |  |  |
|  | persons (as defined under section 4958(f)(1)) and   |                        |   |                                     |                                       |  |  |  |  |  |  |
|  | persons described in section 4958(c)(3)(B)  |                        |   |                                     |                                       |  |  |  |  |  |  |
| 7  | Other salaries and wages  | 9,461,565.             | 7,994,356.                                | 788,467.                            | 678,742.                              |  |  |  |  |  |  |
| 8  | Pension plan accruals and contributions (include  | 100 000                | 142 226                                   | 01 100                              | 00 450                                |  |  |  |  |  |  |
|  | section 401(k) and 403(b) employer contributions)   | 187,997.               | 143,326.                                  | 21,192.                             | 23,479.                               |  |  |  |  |  |  |
| 9  | Other employee benefits   | 1,301,721.<br>713,842. | 1,104,283.<br>577,145.                    | 99,714.<br>77,246.                  | 97,724.<br>59,451.                    |  |  |  |  |  |  |
| 10   | Payroll taxes   | /13,844.               | 5//,145.                                  | 11,240.                             | 39,431.                               |  |  |  |  |  |  |
| 11   | Fees for services (nonemployees):   |                        |   |                                     |                                       |  |  |  |  |  |  |
| a  | Management  | 8,435.                 |   | 8,435.                              |                                       |  |  |  |  |  |  |
| b  | Legal Accounting  | 47,400.                |   | 47,400.                             |                                       |  |  |  |  |  |  |
| d  |   | 27,72000               |   | 27,72000                            |                                       |  |  |  |  |  |  |
| e  | Professional fundraising services. See Part IV, line 17   | 251,900.               |   |                                     | 251,900.                              |  |  |  |  |  |  |
| f  | Investment management fees  | •                      |   |                                     | •                                     |  |  |  |  |  |  |
| g  |   |                        |   |                                     |                                       |  |  |  |  |  |  |
| _  | column (A), amount, list line 11g expenses on Sch O.)   | 519,191.               | 246,790.                                  | 144,372.                            | 128,029.                              |  |  |  |  |  |  |
| 12   | Advertising and promotion   | 52,697.                | 36,887.                                   | 15,425.                             | 385.                                  |  |  |  |  |  |  |
| 13   | Office expenses   | 591,729.               | 443,424.                                  | 84,213.                             | 64,092.                               |  |  |  |  |  |  |
| 14   | Information technology  | 317,533.               | 213,004.                                  | 49,184.                             | 55,345.                               |  |  |  |  |  |  |
| 15   | Royalties   | 0.4.0 0.00             | E02 051                                   | 00 450                              | 20.00                                 |  |  |  |  |  |  |
| 16   | Occupancy   | 840,290.               | 703,851.                                  | 98,470.                             | 37,969.                               |  |  |  |  |  |  |
| 17   | Travel  | 88,453.                | 45,207.                                   | 17,788.                             | 25,458.                               |  |  |  |  |  |  |
| 18   | Payments of travel or entertainment expenses  |                        |   |                                     |                                       |  |  |  |  |  |  |
| 40   | for any federal, state, or local public officials  Conferences, conventions, and meetings   | 14,172.                | 9,979.                                    | 2,214.                              | 1,979.                                |  |  |  |  |  |  |
| 19<br>20   | Interest  | <u> </u>               | 5,515.                                    | 2,214.                              | ±, , , , , , .                        |  |  |  |  |  |  |
| 21   | Payments to affiliates  |                        |   |                                     |                                       |  |  |  |  |  |  |
| 22   | Depreciation, depletion, and amortization   | 284,360.               | 283,970.                                  | 292.                                | 98.                                   |  |  |  |  |  |  |
| 23   | Insurance   | 104,597.               | 68,747.                                   | 34,233.                             | 1,617.                                |  |  |  |  |  |  |
| 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  | Service delivery  | 635,211.               | 635,211.                                  |                                     |                                       |  |  |  |  |  |  |
| b  | Dues and memberships  | 18,271.                | 10,368.                                   | 2,766.                              | 5,137.                                |  |  |  |  |  |  |
| С  | Uncollectible amount  | 9,598.                 | -   | -                                   | 9,598.                                |  |  |  |  |  |  |
| d  |   |                        |   |                                     |                                       |  |  |  |  |  |  |
| е  | All other expenses  |                        |   |                                     |                                       |  |  |  |  |  |  |
| 25   | Total functional expenses. Add lines 1 through 24e  | 49,876,092.            | 46,480,662.                               | 1,918,520.                          | 1,476,910.                            |  |  |  |  |  |  |
| 26   | <b>Joint costs</b> . Complete this line only if the organization  |                        |   |                                     |                                       |  |  |  |  |  |  |
|  | reported in column (B) joint costs from a combined  |                        |   |                                     |                                       |  |  |  |  |  |  |
|  | educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)  |                        |   |                                     |                                       |  |  |  |  |  |  |
|  | Check here if following SOP 98-2 (ASC 958-720)  |                        |   |                                     | Earm <b>990</b> (2022)                |  |  |  |  |  |  |

Form 990 (2022)
Part X Balance Sheet

| Pai                         | rt X | Balance Sneet   |                     |                                 |             |                           |
|-----------------------------|------|---|---------------------|---------------------------------|-------------|---------------------------|
|                             |      | Check if Schedule O contains a response or note to any  | line in this Part X |                                 |             |                           |
|                             |      |   |                     | <b>(A)</b><br>Beginning of year |             | <b>(B)</b><br>End of year |
|                             | 1    | Cash - non-interest-bearing   |                     | 2,213,061.                      | 1           | 3,347,446.                |
|                             | 2    | Savings and temporary cash investments  |                     | 4,003,884.                      | 2           | 3,039,786.                |
|                             | 3    | Pledges and grants receivable, net  | 6,130,856.          | 3                               | 5,504,925.  |                           |
|                             | 4    | Accounts receivable, net  |                     | 18,042.                         | 4           | 14,892.                   |
|                             | 5    | Loans and other receivables from any current or former of   |                     | ·                               |             |                           |
|                             |      | trustee, key employee, creator or founder, substantial co   |                     |                                 |             |                           |
|                             |      | controlled entity or family member of any of these persor   |                     | 5                               |             |                           |
|                             | 6    | Loans and other receivables from other disqualified personal  |                     |                                 |             |                           |
|                             |      | under section 4958(f)(1)), and persons described in section   | on 4958(c)(3)(B)    |                                 | 6           |                           |
| Ø                           | 7    | Notes and loans receivable, net   |                     |                                 | 7           |                           |
| Assets                      | 8    | Inventories for sale or use   |                     | 161,084.                        | 8           | 125,568.                  |
| As                          | 9    | Prepaid expenses and deferred charges   | 385,969.            | 9                               | 366,526.    |                           |
|                             | 10a  | Land, buildings, and equipment: cost or other   |                     |                                 |             |                           |
|                             |      | basis. Complete Part VI of Schedule D 10a   | 6,452,822.          |                                 |             |                           |
|                             | b    |   | 1,152,315.          | 4,698,857.                      | 10c         | 5,300,507.                |
|                             | 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  | 0.                  | 15                              | 311,347.    |                           |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line 33  | )                   | 17,611,753.                     | 16          | 18,010,997.               |
|                             | 17   | Accounts payable and accrued expenses   | 1,204,390.          | 17                              | 1,463,698.  |                           |
|                             | 18   | Grants payable  |                     |                                 | 18          |                           |
|                             | 19   | Deferred revenue  |                     | 1,154,758.                      | 19          | 537,881.                  |
|                             | 20   | Tax-exempt bond liabilities   |                     |                                 | 20          |                           |
|                             | 21   | Escrow or custodial account liability. Complete Part IV of  | f Schedule D        |                                 | 21          |                           |
| Se                          | 22   | Loans and other payables to any current or former office  |                     |                                 |             |                           |
| Ě                           |      | trustee, key employee, creator or founder, substantial co   | Г                   |                                 |             |                           |
| Liabilities                 |      | controlled entity or family member of any of these persor   |                     |                                 | 22          |                           |
| _                           | 23   | Secured mortgages and notes payable to unrelated third  |                     |                                 | 23          |                           |
|                             | 24   | Unsecured notes and loans payable to unrelated third pa   |                     |                                 | 24          |                           |
|                             | 25   | Other liabilities (including federal income tax, payables to  |                     |                                 |             |                           |
|                             |      | parties, and other liabilities not included on lines 17-24).  | Complete Part X     | 0                               |             | 211 247                   |
|                             |      |   |                     | 0.                              | 25          | 311,347.                  |
|                             | 26   | Total liabilities. Add lines 17 through 25  | ▼                   | 2,359,148.                      | 26          | 2,312,926.                |
| ű                           |      | Organizations that follow FASB ASC 958, check here  | X                   |                                 |             |                           |
| JCe                         |      | and complete lines 27, 28, 32, and 33.  |                     | 2,092,053.                      | 07          | 5,158,484.                |
| ala                         | 27   | Net assets without donor restrictions   | 13,160,552.         | 27                              | 10,539,587. |                           |
| d B                         | 28   | Net assets with donor restrictions  | 13,100,332.         | 28                              | 10,339,307. |                           |
| Ë                           |      | Organizations that do not follow FASB ASC 958, chec   |                     |                                 |             |                           |
| ٩                           | 200  | and complete lines 29 through 33.   |                     |                                 | 20          |                           |
| Net Assets or Fund Balances | 29   | Capital stock or trust principal, or current funds  |                     |                                 | 29          |                           |
| SSE                         | 30   | Paid-in or capital surplus, or land, building, or equipment<br>Retained earnings, endowment, accumulated income, or |                     |                                 | 30          |                           |
| et A                        | 31   | — · · · · · · · · · · · · · · · · · · ·   |                     | 15,252,605.                     | 31<br>32    | 15,698,071.               |
| ž                           | 32   | Total net assets or fund balances  Total liabilities and net assets/fund balances                                   |                     | 17,611,753.                     | 33          | 18,010,997.               |
|                             | 33   | rotal liabilities and net assets/fund datances  | 11,011,100.         | აა                              | 10,010,9976 |                           |

| Pa | rt XI   Reconciliation of Net Assets  |          |            |            |     |            |
|----|---|----------|------------|------------|-----|------------|
|    | Check if Schedule O contains a response or note to any line in this Part XI   |          | <u></u>    |            |     |            |
|    |   |          |            |            |     |            |
| 1  | Total revenue (must equal Part VIII, column (A), line 12)   | 1        |            | ,32        |     |            |
| 2  | Total expenses (must equal Part IX, column (A), line 25)  | 2        | 49         | <u>,87</u> |     |            |
| 3  | Revenue less expenses. Subtract line 2 from line 1  | 3        |            |            | 5,4 |            |
| 4  | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))                             | 4        | <u> 15</u> | , 25       | 2,6 | <u>05.</u> |
| 5  | Net unrealized gains (losses) on investments  | 5        |            |            |     |            |
| 6  | Donated services and use of facilities  | 6        |            |            |     |            |
| 7  | Investment expenses   | 7        |            |            |     |            |
| 8  | Prior period adjustments  | 8        |            |            |     |            |
| 9  | Other changes in net assets or fund balances (explain on Schedule O)  | 9        |            |            |     | 0.         |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,                    |          |            |            |     |            |
|    | column (B))   | 10       | <u> 15</u> | ,69        | 8,0 | <u>71.</u> |
| Pa | t XII Financial Statements and Reporting  |          |            |            |     |            |
|    | Check if Schedule O contains a response or note to any line in this Part XII  | <u></u>  | <u></u>    |            |     |            |
|    |   |          |            |            | Yes | No         |
| 1  | Accounting method used to prepare the Form 990: Cash X Accrual Other  |          |            |            |     |            |
|    | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule        | Ο.       |            |            |     |            |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant?                       |          |            | 2a         |     | _X_        |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed       | on a     |            |            |     |            |
|    | separate basis, consolidated basis, or both:  |          |            |            |     |            |
|    | Separate basis Consolidated basis Both consolidated and separate basis  |          |            |            |     |            |
| b  | Were the organization's financial statements audited by an independent accountant?                                    |          |            | 2b         | Х   |            |
|    | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate      | basis,   |            |            |     |            |
|    | consolidated basis, or both:  |          |            |            |     |            |
|    | Separate basis X Consolidated basis Both consolidated and separate basis  |          |            |            |     |            |
| С  | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the    | audit,   |            |            |     |            |
|    | review, or compilation of its financial statements and selection of an independent accountant?                        |          |            | 2c         | X   |            |
|    | If the organization changed either its oversight process or selection process during the tax year, explain on Sche    | edule O. |            |            |     |            |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the       |          |            |            |     |            |
|    | Uniform Guidance, 2 C.F.R. Part 200, Subpart F?   |          |            | 3a         | X   |            |
| b  | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required |          | t          |            |     |            |
|    | or audits, explain why on Schedule O and describe any steps taken to undergo such audits                              |          |            | 3b         | X   |            |
|    |   |          |            | Form       | 990 | (2022)     |

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

|      |       |   |                                  | istries Grea                                   |                  |                  |                    | 7          | 4-1488102                  |
|------|-------|---|----------------------------------|--|------------------|------------------|--------------------|------------|----------------------------|
| Pa   | ırt I | Reason for Public (   | Charity Status.                  | (All organizations must o                      | omplete th       | nis part.) S     | ee instructions.   |            |                            |
| The  | organ | ization is not a private found  | ation because it is: (I          | For lines 1 through 12, c                      | heck only        | one box.)        |                    |            |                            |
| 1    |       | A church, convention of ch  | urches, or associatio            | on of churches described                       | in <b>sectio</b> | n 170(b)(        | 1)(A)(i).          |            |                            |
| 2    |       | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) |                                  |  |                  |                  |                    |            |                            |
| 3    |       | A hospital or a cooperative   | hospital service orga            | anization described in se                      | ection 170       | (b)(1)(A)(i      | ii).               |            |                            |
| 4    |       | A medical research organiz  | ation operated in cor            | njunction with a hospital                      | described        | in <b>sectio</b> | n 170(b)(1)(A)(ii  | i). Enter  | the hospital's name,       |
|      |       | city, and state:  |                                  |  |                  |                  |                    |            |                            |
| 5    |       | An organization operated for  | or the benefit of a col          | llege or university owned                      | l or operat      | ed by a go       | vernmental unit    | describe   | ed in                      |
|      |       | section 170(b)(1)(A)(iv). (0  | Complete Part II.)               |  |                  |                  |                    |            |                            |
| 6    |       | A federal, state, or local government   | vernment or governm              | nental unit described in                       | section 17       | 70(b)(1)(A)      | (v).               |            |                            |
| 7    | X     | An organization that norma  | Ily receives a substa            | ntial part of its support fi                   | om a gove        | ernmental        | unit or from the   | general į  | public described in        |
|      |       | section 170(b)(1)(A)(vi). (C  |                                  |  |                  |                  |                    |            |                            |
| 8    |       | A community trust describe  | ed in section 170(b)(            | (1)(A)(vi). (Complete Par                      | t II.)           |                  |                    |            |                            |
| 9    |       | An agricultural research org  |                                  |  |                  | ed in conju      | unction with a lar | nd-grant   | college                    |
|      |       | or university or a non-land-g   | grant college of agric           | culture (see instructions).                    | Enter the        | name, city       | , and state of the | e college  | e or                       |
|      |       | university:   |                                  |  |                  |                  |                    |            |                            |
| 10   |       | An organization that norma  | lly receives (1) more            | than 33 1/3% of its supp                       | ort from c       | ontribution      | ns, membership     | fees, and  | d gross receipts from      |
|      |       | activities related to its exen  | npt functions, subjec            | t to certain exceptions;                       | and (2) no       | more than        | 33 1/3% of its s   | upport f   | rom gross investment       |
|      |       | income and unrelated busin  | ness taxable income              | (less section 511 tax) fro                     | m busines        | sses acqui       | red by the organ   | ization a  | after June 30, 1975.       |
|      |       | See section 509(a)(2). (Co  | mplete Part III.)                |  |                  |                  |                    |            |                            |
| 11   |       | An organization organized a   | and operated exclusi             | ively to test for public sa                    | fety.See         | section 50       | 09(a)(4).          |            |                            |
| 12   |       | An organization organized a   | and operated exclusi             | ively for the benefit of, to                   | perform t        | he functio       | ns of, or to carry | out the    | purposes of one or         |
|      |       | more publicly supported or  | ganizations describe             | ed in <b>section 509(a)(1)</b> o               | r section        | 509(a)(2).       | See section 509    | 9(a)(3). ( | Check the box on           |
|      |       | lines 12a through 12d that  | describes the type o             | f supporting organization                      | n and com        | plete lines      | 12e, 12f, and 12   | 2g.        |                            |
| а    |       |   | anization operated, s            | supervised, or controlled                      | by its supp      | oorted org       | anization(s), typi | cally by   | giving                     |
|      |       | the supported organization  | on(s) the power to reg           | gularly appoint or elect a                     | majority o       | of the direc     | ctors or trustees  | of the su  | upporting                  |
|      |       | organization. You must o  | -                                |  |                  |                  |                    |            |                            |
| b    | , L   |   | anization supervised             | or controlled in connect                       | tion with its    | s supporte       | ed organization(s  | ), by hav  | /ing                       |
|      |       | control or management o   | of the supporting orga           | anization vested in the sa                     | ame perso        | ns that co       | ntrol or manage    | the supp   | ported                     |
|      |       | organization(s). You mus  | t complete Part IV,              | Sections A and C.                              |                  |                  |                    |            |                            |
| C    | : L   |   | grated. A supporting             | g organization operated                        | in connect       | tion with, a     | and functionally   | integrate  | ed with,                   |
|      | _     | its supported organization  | n(s) (see instructions)          | ). You must complete I                         | Part IV, Se      | ections A,       | D, and E.          |            |                            |
| C    | I     |   | integrated. A supp               | porting organization oper                      | ated in co       | nnection v       | vith its supported | d organiz  | zation(s)                  |
|      |       | that is not functionally int  | •                                | • ,  | •                |                  | •                  | n attentiv | veness                     |
|      |       | requirement (see instruct   | ions). <b>You must con</b>       | nplete Part IV, Sections                       | A and D,         | and Part         | V.                 |            |                            |
| е    |       | Check this box if the orga  |                                  |  |                  |                  | Type I, Type II,   | Type III   |                            |
|      |       | functionally integrated, or   |                                  | nally integrated supporti                      | ng organiz       | ation.           |                    |            |                            |
|      |       | er the number of supported of   | •                                |  |                  |                  |                    |            |                            |
| g    |       | vide the following information  i) Name of supported                            | n about the supporte<br>(ii) EIN | ed organization(s). (iii) Type of organization | (iv) Is the orga | anization listed | (v) Amount of m    | onetany    | (vi) Amount of other       |
|      | '     | organization  | (11) 2.114                       | (described on lines 1-10                       | in your governi  | ing document?    | support (see instr | -          | support (see instructions) |
|      |       |   |                                  | above (see instructions))                      | Yes              | No               |                    |            | ,                          |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
| _    |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            |                            |
| Tota | al    |   |                                  |  |                  |                  |                    |            |                            |
|      |       |   |                                  |  |                  |                  |                    |            | <u> </u>                   |

(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  | ction A. Public Support  |           |                 |                                       |           |           |                             |
|------|--|-----------|-----------------|---------------------------------------|-----------|-----------|-----------------------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2018  | <b>(b)</b> 2019 | (c) 2020                              | (d) 2021  | (e) 2022  | (f) Total                   |
| 1    | Gifts, grants, contributions, and  |           |                 |                                       |           |           |                             |
|      | membership fees received. (Do not  |           |                 |                                       |           |           |                             |
|      | include any "unusual grants.")   | 15336264. | 16550657.       | 18601548.                             | 29428019. | 49681901. | 129598389                   |
| 2    | Tax revenues levied for the organ-   |           |                 |                                       |           |           |                             |
|      | ization's benefit and either paid to   |           |                 |                                       |           |           |                             |
|      | or expended on its behalf  |           |                 |                                       |           |           |                             |
| 3    | The value of services or facilities  |           |                 |                                       |           |           |                             |
|      | furnished by a governmental unit to  |           |                 |                                       |           |           |                             |
|      | the organization without charge  |           |                 |                                       |           |           |                             |
| 4    | Total. Add lines 1 through 3   | 15336264. | 16550657.       | 18601548.                             | 29428019. | 49681901. | 129598389                   |
|      | 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.   |           |                 |                                       |           |           | 129598389                   |
|      | etion B. Total Support   |           |                 |                                       |           |           |                             |
|      | ndar year (or fiscal year beginning in)  | (a) 2018  | <b>(b)</b> 2019 | (c) 2020                              | (d) 2021  | (e) 2022  | (f) Total                   |
|      | Amounts from line 4  | 15336264. | 16550657.       | 18601548.                             | 29428019. | 49681901. | 129598389                   |
|      | Gross income from interest,  |           |                 |                                       |           | 230023021 |                             |
| Ü    | dividends, payments received on  |           |                 |                                       |           |           |                             |
|      | securities loans, rents, royalties,  |           |                 |                                       |           |           |                             |
|      | and income from similar sources  | 268,335.  | 239,796.        | 93,089.                               | 59,633.   | 115,132.  | 775,985.                    |
| 9    | Net income from unrelated business   | 200,333.  | 233,1301        | 33,003.                               | 33,033.   | 113,132.  | 773,303.                    |
| 9    |  |           |                 |                                       |           |           |                             |
|      | activities, whether or not the   |           |                 |                                       |           |           |                             |
| 10   | business is regularly carried on  Other income. Do not include gain  |           |                 |                                       |           |           |                             |
| 10   | •  |           |                 |                                       |           |           |                             |
|      | or loss from the sale of capital   | 55 258    | 123,714.        | 55,271.                               | 45,024.   | 51 573    | 330,840.                    |
|      | assets (Explain in Part VI.)   | 33,230.   | 123,714.        | 33,271.                               | 45,024.   |           | 130705214                   |
|      | <b>Total support.</b> Add lines 7 through 10   |           | >               |                                       |           |           | $\frac{130703214}{310,130}$ |
|      | Gross receipts from related activities,<br>First 5 years. If the Form 990 is for the   | •         | ,               | fourth or fifth town                  |           |           | ,510,150.                   |
| 13   | organization, check this box and <b>stop</b>   | -         |                 | · · · · · · · · · · · · · · · · · · · |           |           |                             |
| Sec  | ction C. Computation of Publi  |           |                 |                                       |           |           |                             |
|      | Public support percentage for 2022 (I  |           |                 | column (f))                           |           | 14        | 99.15 %                     |
|      | Public support percentage from 2021  |           |                 |                                       |           | 15        | 98.77 %                     |
|      | <b>33 1/3% support test - 2022.</b> If the o   |           |                 |                                       |           |           |                             |
| 104  | stop here. The organization qualifies  |           |                 |                                       |           |           | 77                          |
| h    | <b>33 1/3% support test - 2021.</b> If the o   |           | •               |                                       |           |           |                             |
| ~    | and <b>stop here.</b> The organization qual  |           |                 |                                       |           |           |                             |
| 17a  |  |           |                 |                                       |           |           |                             |
|      | 7a 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,  |           |                 |                                       |           |           |                             |
|      | and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization |           |                 |                                       |           |           |                             |
| h    | 10% -facts-and-circumstances test  | -         |                 |                                       |           |           |                             |
| ~    | more, and if the organization meets the  |           |                 |                                       |           |           | . 5, 0 01                   |
|      | organization meets the facts-and-circle  |           |                 |                                       |           |           |                             |
| 18   | Private foundation. If the organization  |           | -               |                                       | •         |           | ;                           |
|      | J  |           |                 |                                       |           |           |                             |

# Schedule A (Form 990) 2022 Interfaith Ministries Greater Houston | 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 usalify under the tests listed below please complete Part II \

| Section         | A. Public Support   | slow, please comp    | nete Part II.)     |                     |                     |                       |           |
|-----------------|---|----------------------|--------------------|---------------------|---------------------|-----------------------|-----------|
|                 | ear (or fiscal year beginning in)   | (a) 2018             | <b>(b)</b> 2019    | (c) 2020            | (d) 2021            | (e) 2022              | (f) Total |
| •               | grants, contributions, and  | (4) 2313             | (2) 2010           | (0) 2020            | (4) 2021            | (6) 2022              | (i) rotal |
| -               | pership fees received. (Do not  |                      |                    |                     |                     |                       |           |
|                 | de any "unusual grants.")   |                      |                    |                     |                     |                       |           |
|                 | receipts from admissions,   |                      |                    |                     |                     |                       |           |
|                 | nandise sold or services per-   |                      |                    |                     |                     |                       |           |
|                 | d, or facilities furnished in   |                      |                    |                     |                     |                       |           |
| ,               | ctivity that is related to the<br>ization's tax-exempt purpose            |                      |                    |                     |                     |                       |           |
| -               | receipts from activities that   |                      |                    |                     |                     |                       |           |
|                 | ot an unrelated trade or bus-   |                      |                    |                     |                     |                       |           |
|                 | under section 513   |                      |                    |                     |                     |                       |           |
|                 |   |                      |                    |                     |                     |                       |           |
|                 | evenues levied for the organ-   |                      |                    |                     |                     |                       |           |
|                 | n's benefit and either paid to  |                      |                    |                     |                     |                       |           |
| -               | pended on its behalf  |                      |                    |                     |                     | +                     |           |
|                 | alue of services or facilities  |                      |                    |                     |                     |                       |           |
|                 | hed by a governmental unit to   |                      |                    |                     |                     |                       |           |
|                 | rganization without charge  |                      |                    |                     |                     |                       |           |
|                 | Add lines 1 through 5   |                      |                    |                     |                     |                       |           |
|                 | ints included on lines 1, 2, and  |                      |                    |                     |                     |                       |           |
|                 | eived from disqualified persons   |                      |                    |                     | 1                   |                       |           |
|                 | ts included on lines 2 and 3 received ther than disqualified persons that |                      |                    |                     |                     |                       |           |
| exceed          | the greater of \$5,000 or 1% of the                                       |                      |                    |                     |                     |                       |           |
|                 | on line 13 for the year   |                      |                    |                     |                     |                       |           |
|                 | nes 7a and 7b   |                      |                    |                     |                     |                       |           |
| 8 Publi         | c support. (Subtract line 7c from line 6.)                                |                      |                    |                     |                     |                       |           |
| Section         | B. Total Support  |                      | 1                  | <u> </u>            | _                   |                       | 1         |
| Calendar ye     | ear (or fiscal year beginning in)   | (a) 2018             | <b>(b)</b> 2019    | (c) 2020            | (d) 2021            | (e) 2022              | (f) Total |
|                 | ınts from line 6  |                      |                    |                     |                     |                       |           |
|                 | s income from interest,   |                      |                    |                     |                     |                       |           |
|                 | ends, payments received on ities loans, rents, royalties,                 |                      |                    |                     |                     |                       |           |
|                 | ncome from similar sources  |                      |                    |                     |                     |                       |           |
| <b>b</b> Unrela | ted business taxable income   |                      |                    |                     |                     |                       |           |
| (less s         | ection 511 taxes) from businesses   |                      |                    |                     |                     |                       |           |
| acquir          | ed after June 30, 1975  |                      |                    |                     |                     |                       |           |
| <b>c</b> Add li | ines 10a and 10b  |                      |                    |                     |                     |                       |           |
|                 | come from unrelated business  |                      |                    |                     |                     |                       |           |
|                 | ties not included on line 10b,  |                      |                    |                     |                     |                       |           |
|                 | ner or not the business is<br>arly carried on                             |                      |                    |                     |                     |                       |           |
| _               | income. Do not include gain   |                      |                    |                     |                     |                       |           |
|                 | s from the sale of capital  |                      |                    |                     |                     |                       |           |
|                 | s (Explain in Part VI.)   |                      |                    |                     |                     |                       |           |
|                 | <b>5 years.</b> If the Form 990 is for th                                 | ne organization's fi | rst second third   | fourth or fifth tax | vear as a section   | 501(c)(3) organizatio |           |
|                 | this box and stop here  | J                    |                    |                     | •                   | ( ) ( )               | · —       |
|                 | C. Computation of Publi   |                      |                    |                     |                     |                       |           |
|                 | support percentage for 2022 (li   |                      |                    | column (f))         |                     | 15                    | %         |
|                 | support percentage from 2021  |                      |                    |                     |                     | 16                    | %         |
|                 | D. Computation of Inves   |                      |                    |                     |                     | 1 10 1                |           |
|                 | tment income percentage for 20  |                      |                    | ine 13 column (f)   |                     | 17                    | %         |
|                 | tment income percentage from 2  |                      |                    |                     |                     | 18                    | %         |
|                 | 3% support tests - 2022. If the   |                      |                    |                     |                     |                       |           |
|                 |   |                      |                    |                     |                     |                       | , 13 HUL  |
|                 | than 33 1/3%, check this box an   | =                    | -                  |                     |                     |                       | L         |
|                 | 3% support tests - 2021. If the   |                      |                    |                     |                     |                       |           |
|                 | 8 is not more than 33 1/3%, che   |                      |                    |                     |                     |                       |           |
| ∠u Priva        | te foundation. If the organizatio   | n did not check a    | DOX OR LINE 14, 19 | a. or 190. check th | iis dox and see in: | SITUCTIONS            | 1 1       |

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

|   |     | Yes | No |
|---|-----|-----|----|
|   |     |     |    |
|   | 1   |     |    |
|   | •   |     |    |
|   | 2   |     |    |
|   |     |     |    |
| L | 3a  |     |    |
|   |     |     |    |
| L | 3b  |     |    |
|   |     |     |    |
|   | 3с  |     |    |
|   |     |     |    |
| Г | 4a  |     |    |
|   | ıu  |     |    |
| Г | 4b  |     |    |
|   |     |     |    |
|   | 40  |     |    |
|   | 4c  |     |    |
|   |     |     |    |
|   | 5a  |     |    |
|   |     |     |    |
|   | 5b  |     |    |
|   | 5c  |     |    |
|   | 30  |     |    |
| L | 6   |     |    |
|   |     |     |    |
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|   |     |     |    |
|   | 8   |     |    |
|   | 9a  |     |    |
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|   | 9b  |     |    |
|   |     |     |    |
|   | 9с  |     |    |
|   |     |     |    |
| L | 10a |     |    |
|   |     |     |    |
|   | 10b |     |    |

| Par    | TIV 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      |     |     |
|        | 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      |     |     |
| Sect   | tion B. Type I Supporting Organizations  |          |     |     |
|        |  |          | Yes | No  |
|        | 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 <b>Part VI</b> how the supported organization(s) |          |     |     |
|        | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported   |          |     |     |
|        | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the   |          |     |     |
|        | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.   | 1        |     |     |
|        | Did the organization operate for the benefit of any supported organization other than the supported  |          |     |     |
|        | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |          |     |     |
|        | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |          |     |     |
| Sact   | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations  | 2        |     |     |
| OCOL   | tion of Type it oupporting organizations   |          | V   | NI. |
| 4      | Ware a majority of the examination's divectors by twistons during the toy year also a majority of the divectors  |          | Yes | No  |
|        | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |          |     |     |
|        | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control  |          |     |     |
|        | or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1        |     |     |
| Sect   | tion D. All Type III Supporting Organizations  | •        |     |     |
|        | <i>7</i> • •   |          | Yes | No  |
| 1      | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |          |     |     |
|        | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |          |     |     |
|        | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |          |     |     |
|        | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1        |     |     |
| 2      | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |          |     |     |
|        | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |          |     |     |
|        | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2        |     |     |
| 3      | By reason of the relationship described on line 2, above, did the organization's supported organizations have a  |          |     |     |
|        | significant voice in the organization's investment policies and in directing the use of the organization's   |          |     |     |
|        | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's   |          |     |     |
| Caat   | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations   | 3        |     |     |
|        |  |          |     |     |
|        | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |          |     |     |
| a      | The organization satisfied the Activities Test. Complete line 2 below.   |          |     |     |
| b      | The organization is the parent of each of its supported organizations. Complete line 3 below.  |          | ,   |     |
| с<br>2 | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins Activities Test. Answer lines 2a and 2b below.  | truction | yes | No  |
|        | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |          | 162 | NO  |
|        | 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       |     |     |
|        | 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       |     |     |
|        | 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       |     |     |

| 8   | Minimum Asset Amount (add line 7 to line 6)                                      | 8       |                                |               |
|-----|--|---------|--------------------------------|---------------|
| Sec | tion C - Distributable Amount  |         |                                | Current Year  |
| 1   | Adjusted net income for prior year (from Section A, line 8, column A)            | 1       |                                |               |
| 2   | Enter 0.85 of line 1.  | 2       |                                |               |
| 3   | Minimum asset amount for prior year (from Section B, line 8, column A)           | 3       |                                |               |
| 4   | Enter greater of line 2 or line 3.   | 4       |                                |               |
| 5   | Income tax imposed in prior year   | 5       |                                |               |
| 6   | Distributable Amount. Subtract line 5 from line 4, unless subject to             |         |                                |               |
|     | emergency temporary reduction (see instructions).                                | 6       |                                |               |
| 7   | Check here if the current year is the organization's first as a non-functionally | integra | ated Type III supporting organ | nization (see |

8

Schedule A (Form 990) 2022

instructions).

Schedule A (Form 990) 2022

c Excess from 2020 d Excess from 2021 e Excess from 2022

|       | Se   | ction D | t IV, Sect<br>, lines 5, (<br>uctions.) | ion D, lii<br>6, and 8 | nes 2 and<br>; and Part | 3; Part I<br>V, Secti | V, Section E,<br>on E, lines 2, | lines 1c, 2a<br>5, and 6. A | a, 2b, 3a<br>Iso com | i, and 3b; Pa<br>plete this pa | rt V, line 1; Part V, Section B, line 1e; Part V,<br>rt for any additional information. |
|-------|------|---------|---|------------------------|-------------------------|-----------------------|---------------------------------|-----------------------------|----------------------|--------------------------------|---|
| Sched | dule | Α,      | Part                                    | II,                    | Line                    | 10,                   | Explan                          | ation                       | for                  | Other                          | Income:   |
| Other | ı in | come    | <u> </u>                                |                        |                         |                       |                                 |                             |                      |                                |   |
| 2018  | Amo  | unt:    | \$                                      | 55,                    | 258.                    |                       |                                 |                             |                      |                                |   |
| 2019  | Amo  | unt:    | \$                                      | 123                    | ,714.                   |                       |                                 |                             |                      |                                |   |
| 2020  | Amo  | unt:    | \$                                      |                        |                         |                       |                                 |                             |                      |                                |   |
| 2021  | Amo  | unt:    | \$                                      | 45,                    | 024.                    |                       |                                 |                             |                      |                                |   |
| 2022  | Amo  | unt:    | \$                                      |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |
|       |      |         |   |                        |                         |                       |                                 |                             |                      |                                |   |

#### Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

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

Interfaith Ministries Greater Houston

OMB No. 1545-0047

2022

Name of the organization

**Employer identification number** 

74-1488102

Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 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** ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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).

Name of organization Employer identification number

## Interfaith Ministries Greater Houston

74-1488102

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional | al space is needed.        |  |
|------------|---|----------------------------|--|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d) Type of contribution   |
| 1          |   | \$ 35,862,047.             | Person X Payroll Noncash (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |
| 2          |   | \$ <u>1,927,431.</u>       | 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  |
| 3          |   | \$ <u>1,455,500</u> .      | Person X Payroll   |
| (a)        | (b)   | (c)                        | (d)  |
| No. 4      | Name, address, and ZIP + 4  | \$ 1,455,365.              | 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.)     |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c) Total contributions    | (d)<br>Type of contribution  |
|            |   | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)     |

Name of organization Employer identification number

## Interfaith Ministries Greater Houston

74-1488102

| Part II                      | Noncash Property (see instructions). Use duplicate copies of Part | II if additional space is needed.         |                      |
|------------------------------|---|---|----------------------|
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |
| (a)<br>No.<br>from<br>Part I | (b)  Description of noncash property given                        | (c) FMV (or estimate) (See instructions.) | (d)<br>Date received |
|                              |   |   |                      |

Name of organization Employer identification number

|                          | <u>faith Ministries Greater</u>  |  | 74-1488102   |
|--------------------------|--|--|--|
| Part III                 | Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, circles and contributions. | through (e) and the following line ent | ection 501(c)(7), (8), or (10) that total more than \$1,000 for the try. For organizations |
|                          | Use duplicate copies of Part III if additional s   | pace is needed.                        | less for the year. (Effect this fino, once.)   |
| a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                        | (d) Description of how gift is held  |
|                          |  |  |  |
| -                        |  | (e) Transfer of gif                    |  |
|                          | Transferee's name, address, ar   |  | Relationship of transferor to transferee   |
|                          |  |  |  |
| a) No.<br>from           |  |  |  |
| Part I                   | (b) Purpose of gift  | (c) Use of gift                        | (d) Description of how gift is held  |
|                          |  |  |  |
|                          |  | (e) Transfer of gif                    | ft   |
|                          | Transferee's name, address, ar   | nd ZIP + 4                             | Relationship of transferor to transferee   |
|                          |  |  |  |
| a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                        | (d) Description of how gift is held  |
|                          |  |  |  |
| -                        |  | (e) Transfer of gif                    | ft   |
|                          | Transferee's name, address, ar   | nd ZIP + 4                             | Relationship of transferor to transferee   |
|                          |  |  |  |
| a) No.<br>from<br>Part I | (b) Purpose of gift  | (c) Use of gift                        | (d) Description of how gift is held  |
|                          |  |  |  |
|                          |  | (e) Transfer of gif                    | ft   |
|                          | Transferee's name, address, ar   | nd ZIP + 4                             | Relationship of transferor to transferee   |
|                          |  |  |  |

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Name of the organization

Interfaith Ministries Greater Houston

**Employer identification number** 74-1488102

| Pai | TI Organizations Maintaining Donor Advised<br>organization answered "Yes" on Form 990, Part IV, line |   | or Accounts. Complete if the         |
|-----|--|---|--------------------------------------|
|     |  | (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 w                                       | vriting that the assets held in donor advis   | sed 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 ac                                       | dvisors in writing that grant funds can be    | used only                            |
|     | for charitable purposes and not for the benefit of the donor or                                      | donor advisor, or for any other purpose       | conferring                           |
| _   | impermissible private benefit?   |   | Yes No                               |
| Pai | t II Conservation Easements. Complete if the org   | anization answered "Yes" on Form 990,         | Part IV, line 7.                     |
| 1   | Purpose(s) of conservation easements held by the organization  |   |                                      |
|     | Preservation of land for public use (for example, recreat  | ion or education) Preservation o              | f a historically important land area |
|     | Protection of natural habitat  | Preservation o                                | f a certified historic structure     |
|     | Preservation of open space   |   |                                      |
| 2   | Complete lines 2a through 2d if the organization held a qualifi                                      | ed conservation contribution in the form      |                                      |
|     | day of the tax year.   |   | Held at the End of the Tax Year      |
| а   | Total number of conservation easements   |   | 1 1                                  |
| b   |  |   |                                      |
|     | Number of conservation easements on a certified historic stru  |   | 2c                                   |
| d   | Number of conservation easements included in (c) acquired a  |   |                                      |
|     | historic structure listed in the National Register   |   |                                      |
| 3   | Number of conservation easements modified, transferred, rele   | eased, extinguished, or terminated by the     | e organization during the tax        |
|     | year   |   |                                      |
| 4   | Number of states where property subject to conservation ease   | · · · · · · · · · · · · · · · · · · ·         |                                      |
| 5   | Does the organization have a written policy regarding the peri                                       |   |                                      |
| _   | violations, and enforcement of the conservation easements it   |   |                                      |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h                                       | nandling of violations, and enforcing con     | servation easements during the year  |
| 7   | Amount of expenses incurred in monitoring, inspecting, handle  | ling of violations, and enforcing conserva    | ation easements during the year      |
| 8   | Does each conservation easement reported on line 2(d) above  | e satisfy the requirements of section 170     | (h)(4)(B)(i)                         |
| Ū   | and section 170(h)(4)(B)(ii)?  | -   |                                      |
| 9   | In Part XIII, describe how the organization reports conservation                                     |   |                                      |
| ·   | balance sheet, and include, if applicable, the text of the footnote                                  | •   |                                      |
|     | organization's accounting for conservation easements.  |   | ionic that goodhood the              |
| Pai | t III Organizations Maintaining Collections of   | Art, Historical Treasures, or O               | ther Similar Assets.                 |
|     | Complete if the organization answered "Yes" on Form  | 990, Part IV, line 8.                         |                                      |
| 1a  | If the organization elected, as permitted under FASB ASC 958   | 3, not to report in its revenue statement a   | and balance sheet works              |
|     | of art, historical treasures, or other similar assets held for pub                                   | lic exhibition, education, or research in for | urtherance of public                 |
|     | service, provide in Part XIII the text of the footnote to its finan-                                 | cial statements that describes these iten     | ns.                                  |
| b   | If the organization elected, as permitted under FASB ASC 958   | 3, to report in its revenue statement and     | balance sheet works of               |
|     | art, historical treasures, or other similar assets held for public                                   | exhibition, education, or research in furt    | herance of public service,           |
|     | provide the following amounts relating to these items:   |   |                                      |
|     | (i) Revenue included on Form 990, Part VIII, line 1  |   | \$                                   |
|     | (m) 4  |   | •                                    |
| 2   | If the organization received or held works of art, historical trea                                   | asures, or other similar assets for financia  | al gain, provide                     |
|     | the following amounts required to be reported under FASB AS  | SC 958 relating to these items:               |                                      |
| а   | Revenue included on Form 990, Part VIII, line 1  |   | \$                                   |
| b   | Assets included in Form 990, Part X  |   |                                      |

2,056,581.

Schedule D (Form 990) 2022

1,134,501

5,300,507.

922,080.

e Other

**d** Equipment

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

| Schedule D (Form 990) 2022   | Ministries Gr              | eater Houston 74                          | -1488102 Page          |
|--|----------------------------|---|------------------------|
| Part VII Investments - Other Securities.   |                            |   |                        |
| Complete if the organization answered "Yes"  |                            | 11b. See Form 990, Part X, line 12.       |                        |
| (a) Description of security or category (including name of security)                     | (b) Book value             | (c) Method of valuation: Cost or end      | d-of-year market value |
| (1) Financial derivatives  |                            |   |                        |
| (2) Closely held equity interests  |                            |   |                        |
| (3) Other  |                            |   |                        |
| (A)  |                            |   |                        |
| (B)  |                            |   |                        |
| (C)  |                            |   |                        |
| (D)  |                            |   |                        |
| (E)  |                            |   |                        |
| (F)  |                            |   |                        |
| (G)  |                            |   |                        |
| (H)  |                            |   |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                         |                            |   |                        |
| Part VIII Investments - Program Related.   |                            |   |                        |
| Complete if the organization answered "Yes"  |                            | 11c. See Form 990, Part X, line 13.       |                        |
| (a) Description of investment  | (b) Book value             | (c) Method of valuation: Cost or end      | d-of-year market value |
| (1)  |                            |   |                        |
| (2)  |                            |   |                        |
| (3)  |                            |   |                        |
| (4)  |                            |   |                        |
| (5)  |                            |   |                        |
| (6)  |                            |   |                        |
| (7)  |                            |   |                        |
| (8)  |                            |   |                        |
| (9)  |                            |   |                        |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)                         |                            |   |                        |
| Part IX Other Assets.  |                            |   |                        |
| Complete if the organization answered "Yes"  |                            | 11d. See Form 990, Part X, line 15.       |                        |
| (a)  | Description                |   | (b) Book value         |
| (1)  |                            |   |                        |
| (2)  |                            |   |                        |
| (3)  |                            |   |                        |
| (4)  |                            |   |                        |
| (5)  |                            |   |                        |
| (6)  |                            |   |                        |
| (7)  |                            |   |                        |
| (8)  |                            |   |                        |
| (9)  |                            |   |                        |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities. | e <b>15</b> .)             |   |                        |
| Complete if the organization answered "Yes"  | on Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25 | · <u>·</u>             |
| 1. (a) Description of liability  |                            |   | (b) Book value         |
| (1) Federal income taxes   |                            |   |                        |
| (2) Leases liabilities   |                            |   | 311,347                |
| (3)  |                            |   |                        |
| (4)  | <del></del>                |   |                        |

| 1. (a) Description of liability                                    | (b) Book value |
|--|----------------|
| (1) Federal income taxes   |                |
| (2) Leases liabilities   | 311,347.       |
| (3)  |                |
| (4)  |                |
| (5)  |                |
| (6)  |                |
| (7)  |                |
| (8)  |                |
| (9)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 311,347.       |

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

| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments  b Donated services and use of facilities  2a  2b   | 1                        |
|---|--------------------------|
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:  a Net unrealized gains (losses) on investments  b Donated services and use of facilities  2a  2b   | 1                        |
| a Net unrealized gains (losses) on investments b Donated services and use of facilities 2b  |                          |
| b Donated services and use of facilities  |                          |
| b Donated services and use of facilities  |                          |
|   |                          |
| c Recoveries of prior year grants   |                          |
| d Other (Describe in Part XIII.)  |                          |
|   | 2e                       |
|   | 3                        |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |                          |
| a Investment expenses not included on Form 990, Part VIII, line 7b  |                          |
| b Other (Describe in Part XIII.)  |                          |
|   | 4c                       |
|   | 5                        |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re   | turn.                    |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.   |                          |
| 1 Total expenses and losses per audited financial statements  | 1                        |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:   |                          |
| a Donated services and use of facilities  |                          |
| b Prior year adjustments 2b   |                          |
| c Other losses 2c   |                          |
| d Other (Describe in Part XIII.)  |                          |
| e Add lines 2a through 2d   | 2e                       |
|   | 3                        |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  |                          |
| a Investment expenses not included on Form 990, Part VIII, line 7b  |                          |
| b Other (Describe in Part XIII.)  4b  |                          |
|   | 4c                       |
|   | 5                        |
| Part XIII Supplemental Information.   |                          |
| ovide 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; P<br>les 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |
|   | Part X, line 2; Part XI, |

#### **SCHEDULE G** (Form 990)

Department of the Treasury

Name of the organization

**a** X Mail solicitations

required to complete this part.

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

e X Solicitation of non-government grants

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule G (Form 990) 2022

Interfaith Ministries Greater Houston 74-1488102 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

| <b>b</b> X Internet and email solicitations               | s <b>f</b> X Solicita                     | tion of | gover                               | nment grants                      |  |   |
|---|---|---------|-------------------------------------|-----------------------------------|--|---|
| c X Phone solicitations                                   | g X Special                               | fundra  | aising                              | events                            |  |   |
| <b>d</b> X In-person solicitations                        |   |         |                                     |                                   |  |   |
| 2 a Did the organization have a written                   | or oral agreement with any individual     | (includ | ling of                             | ficers, directors, trus           | tees, or                                       |   |
| key employees listed in Form 990, F                       | Part VII) or entity in connection with p  | rofessi | onal fu                             | undraising services?              | X Yes  | ☐ No  |
| <b>b</b> If "Yes," list the 10 highest paid indi          | viduals or entities (fundraisers) pursu   | ant to  | agreer                              | ments under which t               | ne fundraiser is to be                         | )   |
| compensated at least \$5,000 by the                       | e organization.                           |         |                                     |                                   |  |   |
| (i) Name and address of individual or entity (fundraiser) | '' '                                      |         | Did<br>raiser<br>ustody<br>itrol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser | (vi) Amount paid to (or retained by) organization |
|   |   | contrib | utions?                             |                                   | listed in col. (i)                             |   |
| True Sense Mktg - PO Box                                  |   | Yes     | No                                  |                                   |  |   |
| 641114, Pittsburgh, PA 15264                              | Direct mail                               |         | Х                                   | 921,731.                          | 227,400.                                       | 694,331.  |
| Cate Collaborative - 4505                                 |   |         |                                     |                                   |  |   |
| Mandell, Houston, TX 77006                                | Grant writing                             |         | Х                                   | 37,500.                           | 24,500.  | 13,000.   |
|   |   |         |                                     |                                   |  |   |
|   |   | 1       |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   | -       |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   | 1       |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
| Total   |   |         |                                     | 959,231.                          | 251,900.                                       | 707,331.  |
| 3 List all states in which the organization or licensing. | on is registered or licensed to solicit o | contrib | utions                              | or has been notified              | it is exempt from re                           | gistration  |
| TX  |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
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|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |
|   |   |         |                                     |                                   |  |   |

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

Schedule G (Form 990) 2022 Interfaith Ministries Greater Houston 74-1488102 Page Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

|                 |       | of fundraising event contributions and gr                          | oss income on Form 990-   | EZ, lines 1 and 6b. List e  |                    | s greater than \$5,000.   |
|-----------------|-------|--|---------------------------|-----------------------------|--------------------|---------------------------|
|                 |       |  | (a) Event #1              | <b>(b)</b> Event #2         | (c) Other events   | (d) Total events          |
|                 |       |  | g . 1 .                   | 7.77.75                     | 1                  | (add col. (a) through     |
|                 |       |  | Gala (event type)         | WW Brunch<br>(event type)   | (total number)     | col. <b>(c)</b> )         |
| e               |       |  | (event type)              | (event type)                | (total number)     |                           |
| Revenue         | 1     | Gross receipts   | 527,442.                  | 77,622.                     | 2,500.             | 607,564.                  |
|                 | 2     | Less: Contributions  | 448,992.                  | 60,895.                     | 2,500.             | 512,387.                  |
|                 | 3     | Gross income (line 1 minus line 2)                                 | 78,450.                   | 16,727.                     |                    | 95,177.                   |
|                 | 4     | Cash prizes  |                           |                             |                    |                           |
| Ø               | 5     | Noncash prizes   |                           |                             |                    |                           |
| shense          | 6     | Rent/facility costs  |                           | 1,380.                      |                    | 1,380.                    |
| Direct Expenses | 7     | Food and beverages   | 116,780.                  | 25,073.                     |                    | 141,853.                  |
|                 | 8     | Entertainment  | 22,500.                   |                             |                    | 22,500.                   |
|                 | 9     | Other direct expenses  | 4 4 4 4                   |                             |                    | 1,252.                    |
|                 | 10    |  |                           |                             |                    | 166,985.                  |
| _               |       | Net income summary. Subtract line 10 from I                        |                           |                             |                    | -71,808.                  |
| Pa              | ırt I |  | answered "Yes" on Form    | 990, Part IV, line 19, or r | reported more than |                           |
|                 |       | \$15,000 on Form 990-EZ, line 6a.                                  | T                         | (b) Pull tabs/instant       |                    | (d) Total gaming (add     |
| en              |       |  | (a) Bingo                 | bingo/progressive bingo     | (c) Other gaming   | col. (a) through col. (c) |
| Revenue         |       |  |                           |                             |                    | ( ) ( )                   |
| æ               | 1     | Gross revenue  |                           |                             |                    |                           |
|                 |       |  |                           |                             |                    |                           |
| S               | 2     | Cash prizes  |                           |                             |                    |                           |
| ense            |       |  |                           |                             |                    |                           |
| Expenses        | 3     | Noncash prizes   |                           |                             |                    |                           |
| Direct E        | 4     | Rent/facility costs  |                           |                             |                    |                           |
|                 | 5     | Other direct expenses  |                           |                             |                    |                           |
|                 |       | ·  | Yes %                     | Yes %                       | Yes %              |                           |
|                 | 6     | Volunteer labor  | No                        | No                          | No                 |                           |
|                 | 7     | Direct expense summary. Add lines 2 through                        | h 5 in column (d)         |                             |                    |                           |
|                 | 8     | Net gaming income summary. Subtract line 7                         | 7 from line 1, column (d) |                             |                    |                           |
|                 |       |  |                           |                             |                    |                           |
| 9               |       | ter the state(s) in which the organization condu                   | -                         |                             |                    |                           |
|                 |       | the organization licensed to conduct gaming a                      |                           | states?                     |                    | Yes No                    |
| b               | If "  | No," explain:  |                           |                             |                    |                           |
|                 | _     |  |                           |                             |                    |                           |
|                 |       | ere any of the organization's gaming licenses re<br>Yes," explain: |                           |                             | rear?              | Yes No                    |
| -               | _     | · · ·  |                           |                             |                    |                           |
|                 |       |  |                           |                             |                    |                           |

| Sch       | edule G (Form 990) 2022 Interfaith Ministries Greater Houston 74-1  | 488        | 102      | Page <b>3</b> |
|-----------|---|------------|----------|---------------|
| 11        | Does the organization conduct gaming activities with nonmembers?  |            | Yes      | O No          |
| 12        | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed   |            | V        |               |
| 40        | to administer charitable gaming?  | ш          | Yes      | ∟ No          |
|           | Indicate the percentage of gaming activity conducted in:  | 40-        | 1        | 0.4           |
|           | The organization's facility  An outside facility  | 13a<br>13b |          | <u>%</u>      |
|           | Enter the name and address of the person who prepares the organization's gaming/special events books and records:   | 100        | 1        | 70            |
|           | Name  |            |          |               |
|           | Address   |            |          |               |
| 15a       | Does the organization have a contract with a third party from whom the organization receives gaming revenue?  |            | Yes      | ☐ No          |
|           | of If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$   If "Yes," enter name and address of the third party:  |            |          |               |
|           | Name  |            |          |               |
|           | Address   |            |          |               |
| 16        | Gaming manager information:   |            |          |               |
| 10        |   |            |          |               |
|           | Name  |            |          |               |
|           | Gaming manager compensation \$  |            |          |               |
|           | Description of services provided  |            |          |               |
|           |   |            |          |               |
|           | Director/officer Employee Independent contractor  |            |          |               |
|           | Mandatory distributions:  |            |          |               |
|           | Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Description Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year  \$ |            | Yes      | ☐ No          |
| Pa        | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.  | : III, lir | nes 9, 9 | 9b, 10b,      |
| <u>Pa</u> | rt I, Line 2b - Fundraiser Additional Information   |            |          |               |
| Co        | lumn (v) - Distinguishing Payments for Fundraising Services from  | m          |          |               |
| Re        | imbursements: The contract for direct mail services does not  |            |          |               |
| di        | stinguish between professional fundraising services and expense   |            |          |               |
|           | imbursements.   |            |          |               |
|           |   |            |          |               |
|           |   |            |          |               |
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| Schedule G | (Form 990)                    | Interfaith         | Ministries | Greater | Houston  | 74-1488102 | Page 4   |
|------------|-------------------------------|--------------------|------------|---------|----------|------------|----------|
| Part IV    | (Form 990) Supplemental Infor | mation (continued) |            |         |          |            | <u> </u> |
|            |                               |                    |            |         |          |            |          |
|            |                               |                    |            |         |          |            |          |
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|            |                               |                    |            |         |          |            |          |
|            |                               |                    |            |         |          |            |          |

#### **SCHEDULE I** (Form 990)

**Grants and Other Assistance to Organizations.** Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Name of the organization

Department of the Treasury Internal Revenue Service

**Employer identification number** 

Interfaith Ministries Greater Houston 74-1488102 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant noncash noncash assistance or assistance FMV, appraisal, assistance other) IM Support Renovation/ 3303 Main St furniture/ Houston, TX 77002 46-3287357 501(c)(3) 352,889. Cost equipment 1,500. General support United Way of Greater Houston 50 Waugh Dr 74-1167964 501(c)(3) 0. Houston, TX 77007 25,000. General support Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

| (a) Type of grant or assistance        | <b>(b)</b> Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|--|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
| Meals/supplies for seniors             | 8187                            | 0.                       | 5,359,422.                            | Purchase price/FMV                                    | Meals/supplies                        |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
| Cash assistance for refugees           | 6040                            | 23,718,109.              | 0.                                    |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
| Rental assistance for refugees         | 6040                            | 1,958,821.               | 0.                                    |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   | Food, furniture, household            |
| Food/furniture assistance for refugees | 6040                            | 0.                       | 514,139.                              | Purchase price/FMV                                    | goods                                 |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
| Legal assistance for refugees          | 6040                            | 1,059,172.               | 0.                                    |   |                                       |

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

#### Part I, Line 2:

- Interfaith Ministries for Greater Houston provides cash and non-cash

  assistance to individuals only after they complete a thorough assessment

  process in compliance with federal, state and local funding guidelines.

  IMGH staff closely monitors clients to ensure that they remain eligible for

  services, and that the services provided are effective in helping the

  client remain independent or become more self-sufficient.
- IM Support is a related organization. The close relationship between the organization's governing bodies assures the proper use of the funds.

| Part III Continuation of Grants and Other Assistance to Domestic Individuals (Schedule I (Form 990), Part III.) |                          |   |   |   |  |  |  |
|---|--------------------------|---|---|---|--|--|--|
| (b) Number of recipients  | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance             | (e) Method of valuation (book, FMV, appraisal, other)                               | (f) Description of noncash assistance   |  |  |  |
| 6.040   | 002 017                  |   |   |   |  |  |  |
| 6,040.  | 883,017.                 | 0.  |   |   |  |  |  |
|   |                          |   |   |   |  |  |  |
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|   |                          |   |   |   |  |  |  |
|   | (b) Number of            | (b) Number of recipients (c) Amount of cash grant | (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance | (b) Number of recipients (c) Amount of cash grant (d) Amount of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) |  |  |  |

# 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.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Attach to Form 990.

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

Interfaith Ministries Greater Houston

 $Employer\ identification\ number \\ 74-1488102$ 

|    |  |    | Yes | No       |
|----|--|----|-----|----------|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, |    |     |          |
|    | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.             |    |     |          |
|    | First-class or charter travel  |    |     |          |
|    | Travel for companions Payments for business use of personal residence  |    |     |          |
|    | Tax indemnification and gross-up payments  Health or social club dues or initiation fees                               |    |     |          |
|    | Discretionary spending account Personal services (such as maid, chauffeur, chef)                                       |    |     |          |
|    |  |    |     |          |
| b  | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or          |    |     |          |
|    | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain               | 1b |     |          |
| 2  | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,       |    |     |          |
|    | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?                  | 2  |     |          |
|    |  |    |     |          |
| 3  | Indicate which, if any, of the following the organization used to establish the compensation of the organization's     |    |     |          |
|    | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to     |    |     |          |
|    | establish compensation of the CEO/Executive Director, but explain in Part III.   |    |     |          |
|    | X Compensation committee X Written employment contract   |    |     |          |
|    | Independent compensation consultant   X   Compensation survey or study   |    |     |          |
|    | X Approval by the board or compensation committee  |    |     |          |
|    |  |    |     |          |
| 4  | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing           |    |     |          |
|    | organization or a related organization:  |    |     |          |
| а  | Receive a severance payment or change-of-control payment?  | 4a |     | X        |
| b  | Participate in or receive payment from a supplemental nonqualified retirement plan?                                    | 4b |     | X        |
| С  | Participate in or receive payment from an equity-based compensation arrangement?                                       | 4c |     | X        |
|    | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.          |    |     |          |
|    |  |    |     |          |
|    | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.                               |    |     |          |
| 5  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |    |     |          |
|    | contingent on the revenues of:   |    |     |          |
| а  | The organization?  | 5a |     | X        |
|    | Any related organization?  | 5b |     | X        |
|    | If "Yes" on line 5a or 5b, describe in Part III.   |    |     |          |
| 6  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation      |    |     |          |
|    | contingent on the net earnings of:   |    |     |          |
| а  | The organization?  | 6a |     | <u> </u> |
| b  | Any related organization?  | 6b |     | X        |
|    | If "Yes" on line 6a or 6b, describe in Part III.   |    |     |          |
| 7  | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments       |    |     |          |
|    | not described on lines 5 and 6? If "Yes," describe in Part III   | 7  |     | X        |
| 8  | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the        |    |     |          |
|    | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III            | 8  |     | X        |
| 9  | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in                 |    |     |          |
|    | Regulations section 53 4958.6(c)?  | ۱۵ |     |          |

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

Schedule J (Form 990) 2022

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

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

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

|                                | (B) Breakdown of V    | V-2 and/or 1099-MISO<br>compensation | C and/or 1099-NEC                         | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B)            |
|--------------------------------|-----------------------|--------------------------------------|---|-----------------------------------|-------------------------|---------------------------------|---|
| (A) Name and Title             | (i) Base compensation | (ii) Bonus & incentive compensation  | (iii) Other<br>reportable<br>compensation | compensation                      |                         |                                 | reported as deferred<br>on prior Form 990 |
| (1) Martin B. Cominsky (i)     | 279,303.              | 10,000.                              | 0.  | 11,990.                           | 21,036.                 | 322,329.                        | 0.  |
| President & CEO (ii)           | 0.                    | 0.                                   | 0.  | 0.                                | 0.                      | 0.                              | 0.  |
| (2) Jennifer Leone (i)         | 157,397.              | 0.                                   | 0.  | 6,360.                            | 11,849.                 |                                 | 0.  |
| Chief Financial Officer (ii)   | 0.                    | 0.                                   | 0.  | 0.                                | 0.                      | 0.                              | 0.  |
| (3) Maria Magee (i)            | 143,397.              | 0.                                   | 0.  | 5,780.                            | 10,632.                 |                                 | 0.  |
| Chief Development Officer (ii) |                       | 0.                                   | 0.  | 0.                                | 0.                      | 0.                              | 0.  |
| (4) Ali Al Sudani (i)          | 141,729.              | 0.                                   | 0.  | 5,674.                            | 10,261.                 | 157,664.                        | 0.  |
| Chief Programs Officer (ii)    | 0.                    | 0.                                   | 0.  | 0.                                | 0.                      | 0.                              | 0.  |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (ii)                           |                       |                                      |   |                                   |                         |                                 |   |
| (i)<br>(ii)                    |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (i)<br>(ii)                    |                       |                                      |   |                                   |                         |                                 |   |
| (i)                            |                       |                                      |   |                                   |                         |                                 |   |
| (i)<br>(ii)                    |                       |                                      |   |                                   |                         |                                 |   |

| Schedule J (Form 990) 2022        | Interfaith Ministries Greater Houston  | 74-1488102  | Page 3 |
|-----------------------------------|--|---|--------|
| Part III Supplemental Informa     |  |   |        |
| Provide the information, explanat | tion, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Als | so complete this part for any additional information. |        |
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## SCHEDULE M (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Inspection **Employer identification number** 

Interfaith Ministries Greater Houston 74-1488102 **Types of Property** Part I (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining contributions or applicable amounts reported on noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 341,721.FMV Х Clothing and household goods 5 Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded ..... Securities - Closely held stock ..... 10 Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 13 Qualified conservation contribution -Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles 83,598.FMV 9 Х 19 Food inventory Drugs and medical supplies ..... 20 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts ... 24 140,762.FMV (Pet food/supp X 46 25 Other (Capital assets ) 25,000.FMV Х 1 26 Other Х 6 2,411.FMV (Misc. goods 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for Х exempt purposes for the entire holding period? 30a **b** If "Yes," describe the arrangement in Part II. Х Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash Х contributions? 32a **b** If "Yes," describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33 describe in Part II.

LHA

74-1488102

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Interfaith Ministries Greater Houston

Employer identification number 74-1488102

Form 990, Part III, Line 1, Description of Organization Mission:

Interfaith Ministries for Greater Houston (IMGH) brings people of
diverse faith traditions together for dialogue, collaboration, and
service, as a demonstration of our shared beliefs. Interfaith

Ministries for Greater Houston provides meals and more to homebound
seniors and their pets, resettlement and supportive services for
refugees, interfaith relations services, and facilitation of
volunteerism and community partnerships.

Form 990, Part III, Line 4a, Description of Program Service: The Refugee Services program assists in the resettlement of refugees fleeing their homeland in fear of political, social or religious persecution. Services provided include food, housing, transportation and medical assistance; donated furniture, home furnishings and clothing; cultural orientation and case management; vocational training and employment assistance; translation and educational assistance; and other services designed to help refugees become self-sufficient within six months of arrival in Houston. Refugee Services partners with local congregations and civic groups to welcome refugees, and the program staff speaks two dozen languages, making refugees feel more at home in Houston. IMGH resettled almost 700 refugees, over 80% of whom were self-sufficient within twelve months. IMGH also assisted another 5,350 new clients from 32 countries with case management, employment, cash assistance and other supplemental services, for a total of over 6,000 individuals served. The Refugee Services program received \$14,000 in

donated services during this fiscal period.

Employer identification number 74-1488102

Form 990, Part III, Line 4b, Description of Program Service: Senior Services includes the Meals on Wheels program and the AniMeals on Wheels program. Meals on Wheels delivers nutritious weekday meals to homebound seniors and individuals with disabilities across five counties, as well as breakfast and weekend meals to the most frail and isolated seniors. IMGH delivered over 1.9 million meals, with an average of 4,448 seniors served each weekday. Over 1,300 individuals received additional breakfast meals and almost 1,500 seniors received additional weekend meals to supplement their daily lunch delivery. Approximately 7,500 seniors were assessed by IMGH's social services staff for nutritional and non-nutritional needs, and many were provided case management services and referrals to partner agencies for additional services. IMGH's special Thanksgiving meal brightened the holiday of almost 4,500 seniors. Meals on Wheels participants also received almost 69,000 shelf-stable meals in the summer and winter in case of weather emergencies. IMGH delivered over 5,000 donated items to seniors, including medical supplies, birthday treats and holiday gifts. The AniMeals on Wheels program delivers pet food to seniors with pets, so they do not have to share their limited food resources with their animal companions. This volunteer-driven service delivered over 126,000 pounds of pet food to over 1,300 pets. In addition, 63 pets received preventative veterinary care, such as vaccinations, flea and heartworm prevention, and spay/neuter procedures, at no cost to our seniors. The Senior Services program received \$38,000 in donated services during this fiscal period.

Schedule O (Form 990) 2022 Page 2

Name of the organization Employer identification number

Interfaith Ministries Greater Houston

The Interfaith Relations and Community Partnerships program fosters
understanding, respect and engagement among people of all faiths
through educational opportunities and community service. Individuals
from diverse faiths and backgrounds participated in IMGH's community
programming, including Vital Conversations, House of Worship Tours, the
ILead Youth Day of Service, the IMpulse young professionals' program
and the IMpower women's program. The Interfaith Relations program
impacted over 5,700 people through partnerships, facilitation, and
resourcing. The Interfaith Relations program received \$4,000 in donated
services during this fiscal period.

Volunteerism and Civic Service includes the Volunteer Houston program and the Serve Houston AmeriCorps program. Volunteer Houston, a Points of Light affiliate program, connects individuals, groups, and companies with nonprofit agencies to transform the Greater Houston community through volunteerism. Volunteer Houston registered almost 13,000 new volunteers, registered almost 200 new partner agencies, and matched volunteers to nearly 14,000 service opportunities. The estimated financial impact of Volunteer Houston volunteers in the community was over \$675,000. The Serve Houston AmeriCorps program empowers young individuals eager to contribute their skills and passion to create positive change by placing teams in nonprofit programs promoting healthy futures for vulnerable populations. IMGH recruited 45

AmeriCorps members who completed over 15,000 service hours at local nonprofits. The Volunteerism and Civic Service program received \$1,000 in donated services during this fiscal period.

74-1488102

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization

Interfaith Ministries Greater Houston

Employer identification number 74-1488102

Volunteer Services - Interfaith Ministries received volunteer support

from approximately 1,500 volunteers in this fiscal period. These

volunteers donated over 30,000 hours of their time in support of IMGH's

program service areas. Volunteer opportunities include senior meal

packaging and delivery, pet meal packaging and delivery, translation

and cultural orientation for refugees, special events and outreach,

Board and Committee participation, internships, and administrative

assistance. Virtual volunteer opportunities included Thanksgiving phone

calls to seniors, creating cards and gifts for clients, and providing

refugee family mentorship. The estimated value of these volunteer hours

was almost \$900,000.

Explanation of IM Support - IM Support was organized in August 2013 as

a Texas nonprofit corporation to secure New Market Tax Credits

financing for the construction of the W.T. and Louise J. Moran Building

and the renovations of the Albert and Ethel Herzstein Building, and to

hold ownership of these properties for use by Interfaith Ministries for

Greater Houston. The grant represents assets donated to IM Support from

Interfaith Ministries.

Expenses \$ 354,389. including grants of \$ 354,389. Revenue \$ 0.

Form 990, Part VI, Section B, line 11b:

The Form 990 and accompanying schedules are submitted to the Board of Directors for review prior to submission to the IRS.

Form 990, Part VI, Section B, Line 12c:

Officers and Directors complete conflict of interest forms annually. The form requires that any existing conflicts of interest be disclosed and any

Schedule O (Form 990) 2022

Name of the organization

| Name of the organization  Interfaith Ministries Greater Houston | 74-1488102       |
|---|------------------|
| conflicts that may arise during the year be reported promp      | tly. The forms   |
| are reviewed by the CFAO upon receipt and reviewed by inde      | pendent auditors |
| during the annual audit, and any disclosed conflicts are r      | eviewed by the   |
| Finance Committee.  |                  |
|   |                  |
| Form 990, Part VI, Section B, Line 15:                          |                  |
| Compensation for the organization's CEO and other applicab      | le key employees |
| is approved by the Board of Directors after review of mark      | et data and      |
| comparable nonprofit salary reports. Only independent Boar      | d members are    |
| allowed to vote on the compensation package, and contempor      | aneous           |
| documentation is prepared and retained to support the Boar      | d's decision.    |
|   |                  |
| Form 990, Part VI, Section C, Line 19:                          |                  |
| Copies of organizational documents are provided upon reque      | st.              |
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### **SCHEDULE R** (Form 990)

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| Interfaith Min  | nistries Greater 1                  | Houston                                       |                               |                                       |         | 74-14881                        | .02                               |  |
|---|-------------------------------------|---|-------------------------------|---------------------------------------|---------|---------------------------------|-----------------------------------|--|
| Part I Identification of Disregarded Entities. Complete                         | ete if the organization answered "\ | Yes" on Form 990, Part IV, line 3             | 3.                            |                                       |         |                                 |                                   |  |
| (a) Name, address, and EIN (if applicable) of disregarded entity                | <b>(b)</b> Primary activity         | (c) Legal domicile (state of foreign country) | (d)<br>or Total inco          | me End-of-yea                         |         | Direct c                        | <b>(f)</b><br>ontrolling<br>ntity | 9  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
| Part II Identification of Related Tax-Exempt Organizations during the tax year. | cations. Complete if the organizat  | ion answered "Yes" on Form 990                | ), Part IV, line 34, I        | pecause it had one                    | or more | related tax-exer                | mpt                               |  |
| (a)  Name, address, and EIN  of related organization                            | (b)<br>Primary activity             | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e) Public charity status (if section |         | (f)<br>ct controlling<br>entity | cont                              | <b>g)</b><br>512(b)(13)<br>rolled<br>tity? |
|   |                                     |   |                               | 501(c)(3))                            |         |                                 | Yes                               | No   |
| IM Support - 46-3287357   |                                     |   |                               |                                       |         |                                 |                                   |  |
| 3303 Main St  |                                     |   |                               |                                       |         |                                 |                                   |  |
| Houston, TX 77002   | Support for IMGH                    | Texas   | 501(c)(3)                     | Line 12a, I                           | IMGH    |                                 | X                                 |  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
|   | $\dashv$                            |   |                               |                                       |         |                                 |                                   |  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
|   |                                     |   |                               |                                       |         |                                 |                                   |  |
|   |                                     |   | 1                             | 1                                     |         |                                 | 1                                 | I  |

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

| (a)  | (b)              | (c)                            | (d)                       | (e)  | (f)                   | (g)                  | (1  | h)                   | (i)  | (j)                | (k)                     |
|--|------------------|--------------------------------|---------------------------|--|-----------------------|----------------------|-----|----------------------|--|--------------------|-------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile<br>(state or | Direct controlling entity | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total income | Share of end-of-year | 1   | ortionate<br>itions? | Code V-UBI<br>amount in box<br>20 of Schedule<br>K-1 (Form 1065) | General<br>managir | Percentage<br>ownership |
| 3  |                  | foreign                        | ,                         | excluded from tax under  |                       | assets               |     | ILIUIIS?             | 20 of Schedule   | partner            | <u>'</u>                |
|  |                  | country)                       |                           | sections 512-514)  |                       |                      | Yes | No                   | K-1 (Form 1065)  | Yes N              |                         |
|  |                  |                                |                           |  |                       |                      |     |                      |  |                    |                         |
|  |                  |                                |                           |  |                       |                      |     |                      |  |                    |                         |
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|  |                  |                                |                           |  |                       |                      |     |                      |  |                    |                         |
|  |                  |                                |                           |  |                       |                      |     |                      |  |                    |                         |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | <b>(f)</b><br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership |     | tion<br>b)(13)<br>rolled<br>tity? |
|--|--------------------------------|---|-------------------------------|---|--|--|--------------------------------|-----|-----------------------------------|
|  |                                | country                                       |                               |   |  |  |                                | Yes | No                                |
|  |                                |   |                               |   |  |  |                                |     |                                   |
|  |                                |   |                               |   |  |  |                                |     |                                   |
|  |                                |   |                               |   |  |  |                                |     |                                   |
|  |                                |   |                               |   |  |  |                                |     |                                   |

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Yes No

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

| b          | Gift, grant, or capital contribution to related organization(s)                            |                                  |                               |   | 1b         | A      |          |
|------------|--|----------------------------------|-------------------------------|---|------------|--------|----------|
| С          | Gift, grant, or capital contribution from related organization(s)                          |                                  |                               |   | 1c         |        | X        |
|            | Loans or loan guarantees to or for related organization(s)                                 |                                  |                               |   | 1d         |        | X        |
|            | Loans or loan guarantees by related organization(s)  |                                  |                               |   | 1e         |        | X        |
|            |  |                                  |                               |   |            |        |          |
| f          | Dividends from related organization(s)   |                                  |                               |   | 1f         |        | X        |
| g          | Sale of assets to related organization(s)  |                                  |                               |   | <b>1</b> g |        | X        |
|            | Purchase of assets from related organization(s)  |                                  |                               |   | 1h         |        | X        |
| i          | Exchange of assets with related organization(s)  |                                  |                               |   | 1i         |        | X        |
| j          | Lease of facilities, equipment, or other assets to related organization(s)                 |                                  |                               |   | 1j         |        | X        |
|            |  |                                  |                               |   |            |        |          |
| k          | Lease of facilities, equipment, or other assets from related organization(s)               |                                  |                               |   | 1k         | X      | <u> </u> |
| - 1        | Performance of services or membership or fundraising solicitations for related organ       | nization(s)                      |                               |   | 11         |        | X        |
|            | Performance of services or membership or fundraising solicitations by related organ        |                                  |                               |   | 1m         |        | X        |
|            | Sharing of facilities, equipment, mailing lists, or other assets with related organization |                                  |                               |   | 1n         | X      |          |
| 0          | Sharing of paid employees with related organization(s)                                     |                                  |                               |   | 10         | X      |          |
|            |  |                                  |                               |   |            |        |          |
|            | Reimbursement paid to related organization(s) for expenses                                 |                                  |                               |   | <b>1</b> p |        | X        |
| q          | Reimbursement paid by related organization(s) for expenses                                 |                                  |                               |   | 1q         |        | X        |
|            |  |                                  |                               |   |            |        |          |
|            | Other transfer of cash or property to related organization(s)                              |                                  |                               |   | 1r         |        | X        |
|            | Other transfer of cash or property from related organization(s)                            |                                  |                               |   | 1s         |        | X        |
| 2          | If the answer to any of the above is "Yes," see the instructions for information on w      | ho must complete th              | is line, including covered re | lationships and transaction thresholds. |            |        |          |
|            | (a) Name of related organization   | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved        | (d) Method of determining amount in     | volved     |        |          |
| 1)         | IM Support   | В                                | 354,389.0                     | Cash/Cost                               |            |        |          |
|            |  |                                  |                               |   |            |        |          |
| 2)         |  |                                  |                               |   |            |        |          |
| _,         |  |                                  |                               |   |            |        |          |
| 3)         |  |                                  |                               |   |            |        |          |
|            |  |                                  |                               |   |            |        |          |
| 4)         |  |                                  |                               |   |            |        |          |
| <b>-</b> \ |  |                                  |                               |   |            |        |          |
| 5)         |  |                                  |                               |   |            |        |          |
| 6)         |  |                                  |                               |   |            |        |          |
| 6)<br>2016 | 0.00.44.00   | l                                |                               | Schedule                                | D (Far     | m 000  | 1 2022   |
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

| (a)<br>Name, address, and EIN<br>of entity | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | Are all partners sec 501(c)(3) orgs.? | (g)<br>Share of<br>end-of-year<br>assets | Disprition allocat | opor-<br>late<br>tions? | General manage partner | (k) Percentage ownership |
|--|--------------------------------|---|---------------------------------------|--|--------------------|-------------------------|------------------------|--------------------------|
|  |                                |   |                                       |  |                    |                         |                        |                          |
|  |                                |   |                                       |  |                    |                         |                        |                          |
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