# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2022

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

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

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

**Open to Public** Inspection

Α	For the	e 2022 calen	dar year, or tax year beginning 01/0	01/2022	and ending		12/31/2	022		
в	Check it	f applicable:	C Name of organization THE COMPASSION	ADVOCACY NETV	VORK INC			D Emplo	oyer identification nu	mber
	Address	s change	Doing business as			_			11-3754548	
	Name c	hange	Number and street (or P.O. box if mail is not d	elivered to street addre	ess)	Room	/suite	E Teleph	none number	
	Initial re	eturn	637 W 36th St Suite A						757-622-8226	
	Final ret	urn/terminated	City or town, state or province, country, and Z	IP or foreign postal co	de					
	Amende	ed return	Norfolk, VA 23508					<b>G</b> Gross	receipts \$ 23	32,769
	Applicat	tion pending	F Name and address of principal officer: David	Hutcherson			H(a) Is this a grou	up return fo	or subordinates? Set Yes	🖌 No
			637 W 36th St, Norfolk, VA 23508				H(b) Are all su	bordinat	es included? 🗌 Yes	🗌 No
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) ( ) (ii	nsert no.) 🗌 4947(a)( <sup>-</sup>	l) or 🗌 527	7	If "No," attach	a list. Se	ee instructions.	
J			npassionadvocacynetwork.org				H(c) Group ex	emption	number	
к			Corporation Trust Association Oth	er	L Year of for	mation	2003	M State	of legal domicile:	VA
P	art I	Summa	-							
	1	-	cribe the organization's mission or mos	-						
ЭС			disadvantaged and at-risk populations. V					ward o	ur isolated elderly,	<u>,                                     </u>
Activities & Governance			f nursing homes, developing youth, and							
ver	2		box if the organization discontinue					% of it	s net assets.	
ő	3		voting members of the governing body					3		3
<del>م</del> م	4		independent voting members of the ge	• • •		'		4		0
itie	5		per of individuals employed in calendar	•				5		0
Ę	6		per of volunteers (estimate if necessary					6		20
Ă	7a		ated business revenue from Part VIII, c					7a		0
	b	Net unrelat	ed business taxable income from Form	n 990-T, Part I, lin	e11	· ·		7b		0
							Prior Year		Current Year	
e	8		ons and grants (Part VIII, line 1h)				30	07,207	23	32,769
en	9	-						0		0
Revenue	10		income (Part VIII, column (A), lines 3, 4					0		0
_	11		nue (Part VIII, column (A), lines 5, 6d, 8		-			0		0
	12		ue-add lines 8 through 11 (must equal	,	,,, ,	_		07,207		32,769
	13		I similar amounts paid (Part IX, column				14	47,537	11	15,292
	14		aid to or for members (Part IX, column (					0		0
ses	15		her compensation, employee benefits (P				1(	09,662	7	70,452
Expenses	16a		al fundraising fees (Part IX, column (A),					0		0
Т. Д	b		aising expenses (Part IX, column (D), li	ne 25)	19,292					
	11	-	enses (Part IX, column (A), lines 11a-11					50,009		57,282
	18	-	nses. Add lines 13–17 (must equal Part				30	07,208		43,026
	19	Revenue le	ess expenses. Subtract line 18 from line	912				-1		10,257
Net Assets or Fund Balances	00	Tatalass				Beg	inning of Curre		End of Year	
Bala	20		s (Part X, line 16)				2	25,469		24,976
let A	21		ties (Part X, line 26)			-		3,198		12,239
-	22 art II		or fund balances. Subtract line 21 from	n line 20			2	22,271	1	12,737

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

Sign	Signature of officer			Date	•		
Here	David Hutcherson, President						
	Type or print name and title						
Paid Preparer	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN	
Use Only				Firm's	в EIN		
	Firm's address			Phone	e no.		
May the IR	S discuss this return with the prepar	er shown above? See instructions .				Yes	No
						- 0	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	0 (2022) Page <b>2</b>
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	To provide charitable, educational services and funding to disadvantaged and at-risk populations. We conduct "1-to-1" charitable acts of kindness toward our isolated elderly, residents of nursing homes We teach integrity to adults through entrepreneur and character training and do fundraising events for families and kids with cancer.
	Did the averagination undertake any simplificant program consists during the user which were not listed on the
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 169,889 including grants of \$ 115,112 ) (Revenue \$ 171,000 )
	The CAN Help! Program distributed over 35,700 items to residents of three senior living facilities, one battered woman shelter, and patrons of one community center serving disadvantaged youth, senior citizens, and single parents in four different cities. This program gave 350 isolated seniors Christmas gifts, prevented two seniors from experiencing homelessness, gave over \$5,000 in medical expense recovery grants to those undergoing cancer treatments and recovering from major illnesses, and gave over \$12, 000 in funds to a senior citizen who lost everything in a house fire. Paid to have bedbug treatment and mattress replacement for a senior citizen.
4b	(Code:       ) (Expenses \$ 13,338 including grants of \$ 8,547 ) (Revenue \$ 3,500 )         Operation T.I.D.Y. served four individuals with learning disabilities by keeping two of them from homelessness and teaching all of them to develop integrity, manage personal finances, organize their time, and develop business management skills. Through this life skills training, housing, and taking the time to show compassion, one of the individuals served said that CAN kept them from giving up on life.
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4d	Other program services (Describe on Schedule O.) (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )
4e	Total program service expenses 183,227

Form 99	0 (2022)		I	Page <b>3</b>
Part	V Checklist of Required Schedules			
	Is the experimentian described in section $501(c)(2)$ as $4047(c)(1)$ (other than a private foundation)? If "Vec."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		~
D	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		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		~

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

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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 <b>2a</b> 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
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		~
b	If "Yes," enter the name of the foreign country			
5a	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		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		~
c	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	~	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	~	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	-		
Ŀ	and services provided to the payor?	7a 7b	レ レ	
b C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	~	
Ŭ	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			-
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	0		
9	Sponsoring organization mave excess business notings at any time during the year	8		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders			
U	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> 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.			

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.	See in	struc	tions
0	Check if Schedule O contains a response or note to any line in this Part VI	• •		٢
Secti	on 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 <b>1a</b> 3 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.	-	Tes	NO
ь 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		>
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6		<b>v</b> <b>v</b>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7a 7b	~	~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	~	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9	~	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No ✓
b 11a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	10b 11a	<ul> <li>✓</li> </ul>	
b 11a b 12a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a	× ×	
b 11a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes,"</i>	10b 11a 12a 12b	<ul> <li>✓</li> </ul>	
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c	× ×	<b>`</b>
b 11a b 12a b c 13	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13	× ×	<b>&gt;</b>
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c	× ×	<b>`</b>
b 11a b 12a b c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	10b 11a 12a 12b 12c 13	× ×	<b>&gt;</b>
b 11a b 12a c 13 14 15	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	10b 11a 12a 12b 12c 13 14	2 2 2 2	<b>&gt;</b>
b 11a b 12a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	10b 11a 12a 12b 12c 13 14 15a	> > > > >	<b>&gt;</b>
b 11a b 12a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a	> > > > >	<b>&gt;</b>
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a 15b	> > > > >	
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a 15b 16a	> > > > >	

- Own website ✓ Another's website ✓ Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

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<sup>20</sup> State the name, address, and telephone number of the person who possesses the organization's books and records. JanMarie Holzberger, (757)550-5489

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

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

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

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

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

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

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

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

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

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

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

				((	C)					
(A)	(B)				ition			(D)	(E)	(F)
Name and title	Average				k more than one			Reportable	Reportable	Estimated amount
	hours	box, unless person is both an officer and a director/trustee)						compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
David Hutcherson	35.00					<u>a</u>				
Cofounder, President, COO	0.00	~		~		~		24,090	0	0
Catherine Schafer	15.00							21,070		
Vice President of Community Development	0.00			~	~			21,095	0	0
LeuMenie Helekennen	20.00			-	-			21,073		
Senior Executive Vice President, Treasurer	0.00	~		~	~			12,000	0	0
Johnsthan Stanlov	8.00							,		
Cofounder, Chairman Emeritus	0.00	~						10,150	0	0
Paul Orvis	5.00									
Operations Manager	0.00				~			846	0	0
Emmanuel Melendez	1.00									
CAN Videographer	0.00	1			~			720	0	0
Quinton Cobb	0.25									
Order Fulfillment Specialist	0.00	1			~			0	0	540
Rachel Holzberger	1.00									
Order Fulfillment Specialist	0.00	1			~			0	0	526
Meg Henderson Wade	2.00									
Corporate Communications Specialist	0.00	1			~			0	0	282
Scott Byrnes	0.50									
Order Fulfillment Specialist	0.00	1			~			0	0	203
Angel Groce	2.00									
Chairperson, CAN Marketing Director	0.00	]			~			0	0	0
William Holzberger	3.50									
Information Technologies Director & Distributions	0.00				~			0	0	0
								!		

Part	VII Section A. Officers, Directors, 1	rustees,	rey i	Em		yee C)	s, an	a r	lignest Compe	nsated	Empio	yees (cor	ninuea)
		(B)			•	<b>o,</b> sition			(D)	(E)		(5)	
	<b>(A)</b> Name and title	(B) Average					e than o		<b>(D)</b> Reportable	(E) Report		(F) Estimated	
		hours					is both or/trust		compensation	compen	sation	of oth	ner
		per week (list any	or a	Ins	Qf	Ke	Hig em	Fo	from the organization (W-2/	from re organizatio		compen from	
		hours for	Individual trustee or director	Institutional trustee	Officer	Key employee	ploy	Former	1099-MISC/	1099-N	IISC/	organizat	
		related organizations	ual t	iona		oldt	ee ee	.	1099-NEC)	1099-N	NEC)	related orga	anizations
		below dotted line)	uste	trus		/ee	nper						
		dotted line)	ĕ	stee			Highest compensated employee						
							ã						
			-										
			-										
			-										
				-		-							
			-										
				-	-	-		-					
			-										
						1							
			1										
			-										
						-							
			-										
						-							
			-										
1b	Subtotal			· .					68,901		0		1,551
С	Total from continuation sheets to Part	VII, Sectio	n A										
d	Total (add lines 1b and 1c)								68,901		0		1,551
2	Total number of individuals (including		limite	ed 1	to 1	thos	se list	ted	above) who re	eceived i	nore t	han \$100:	,000 of
	reportable compensation from the organi	zation							0				
2	Did the organization list any former of	officar dire	ootor	+	inte	<u> </u>		mnl	lovoo or highor	t compo	nantad		es No
3	employee on line 1a? If "Yes," complete s							mpi	loyee, or highes	si compe	Insaleu	3	~
4	For any individual listed on line 1a, is the							n a	nd other compe	nsation fr	om the	-	
-	organization and related organizations												
	individual											4	~
5	Did any person listed on line 1a receive of								0	tion or inc	dividual		
	for services rendered to the organization	? If "Yes," c	compl	lete	Sch	hedi	ule J f	for s	such person .		• •	5	~
	on B. Independent Contractors	4										H	
1	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add	ress							( <b>B)</b> Description of ser	vices		<b>(C)</b> Compensatic	n
None													

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

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to ar	ny line in this Pa	art VIII		
	(A) Total revenue	(B) Belated or exempt	(C)	Reven

Part	VIII	Statement of Rev Check if Schedule			snor	ise or note to an	v line in this Pa	rt VIII		
			0.00		5000		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a	Federated campaig			1a	0				
ran oun	b	Membership dues			1b	0				
An G	C.	Fundraising events			1c	17,147				
Sift: lar	d	Related organization Government grants			1d 1e	0				
imi	e f	All other contribution			Te	0				
tior er S	-	and similar amounts no			1f	215,622				
Contributions, Gifts, Grants, and Other Similar Amounts	g	Noncash contributio								
onti nd (		lines 1a-1f			1g					
σø	h	Total. Add lines 1a-	-1f .				232,769			
e	2a					Business Code				
Program Service Revenue	2a b									
Se	c									
Jram Ser Revenue	d									
n Bo	е									
<u>م</u>	f	All other program se								
	g 3	Total. Add lines 2a- Investment income					0			
	•	other similar amoun								
	4	Income from investr	nent o	of tax-exen	npt bo	ond proceeds				
	5	Royalties								
				(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	b C	Less: rental expenses Rental income or (loss)	6b 6c		0	0				
	d	Net rental income o		s)						
	7a	Gross amount from		(i) Securi		(ii) Other				
		sales of assets								
	<b>L</b>	other than inventory	7a							
enne	b	Less: cost or other basis and sales expenses .	7b							
2	с				0	0				
r Ř										
Other Re	8a	Gross income from		ndraising						
0		events (not including		17,147	_					
		of contributions rep 1c). See Part IV, line			8a					
	b	Less: direct expense			8b					
	c	Net income or (loss)				nts				
	9a	Gross income f								
		activities. See Part I			9a					
	b	Less: direct expense			9b					
	с 10а	Net income or (loss) Gross sales of ir				****				
		returns and allowan			10a					
	b	Less: cost of goods	sold		10b					
	с	Net income or (loss)	) from	n sales of ir	nvento	-				
snu	44-					Business Code				
neo	11a b									
scellaneo Revenue	а 2									
Miscellaneous Revenue	d	All other revenue								
Σ	е	Total. Add lines 11a					0			
	12	Total revenue. See	instr	uctions			232,769	0	0	
										Form <b>990</b> (2022)

### Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	115,292	115,292		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members	0	0		
6	trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	70,452	33,872	22,868	13,71
7 8	Other salaries and wages	0	0	0	
9 10	Other employee benefits	0	0 0	0 0	
11 a	Fees for services (nonemployees): Management	0	0	0	l
d D D	Legal	0 0 0	0	0 0 0	
e f g	Professional fundraising services. See Part IV, line 17 Investment management fees	0	0	0	
9 12	(A), amount, list line 11g expenses on Schedule O.) . Advertising and promotion	0 4,166	0 2,492	0	15
13 14	Office expenses	9,751 4,862	5,683 2,595	2,926 2,267	1,14
15 16 17	Royalties	0 21,830 (100	0 14,976	0 6,854 823	
18	Travel	6,180	5,357	0	
19 20	Conferences, conventions, and meetings . Interest	744 893	0 447	744 446	
21 22 23	Payments to affiliates	0 0 0	0	0	
23 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.)	2,842	2,513	329	
a b	Business filing and registration fees Golf tournament expenses	1,734 4,280	0	1,734 0	4,28
c d					
е 25 26	All other expenses Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	0 243,026	0 183,227	0 40,507	19,29
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

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	n 990 (20	•			Page 11
P	art X		+ V		_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	1,063	1	838
	2	Savings and temporary cash investments	1,686	2	1,501
	3	Pledges and grants receivable, net	250	3	750
	4	Accounts receivable, net	0	4	865
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
	6	controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	5 6	0
ŝ	7	Notes and loans receivable, net	0	7	0
Assets	8			8	-
<b>∆</b> S6	9	Prepaid expenses and deferred charges	7,242	9	5,794
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 15.228		9	0
	b	Less: accumulated depreciation <b>10b</b> 0	15,228	10c	15,228
	11	Investments—publicly traded securities	13,220	11	0
	12	Investments – other securities. See Part IV, line 11		12	0
	13	Investments – program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	25,469	16	24,976
	17	Accounts payable and accrued expenses	644	17	-23
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ab		controlled entity or family member of any of these persons	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X	2,554	24	12,262
		of Schedule D	0	25	
	26	Total liabilities. Add lines 17 through 25	3,198	26	12,239
seor		Organizations that follow FASB ASC 958, check here $\checkmark$ and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	22,271	27	12,737
ñ	28	Net assets with donor restrictions	0	28	0
Fund Balances		Organizations that do not follow FASB ASC 958, check here D and complete lines 29 through 33.			
Net Assets or	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et /	32	Total net assets or fund balances	22,271	32	12,737
Ž	33	Total liabilities and net assets/fund balances	25,469	33	24,976

Form **990** (2022)

1Total revenue (must equal Part VIII, column (A), line 12)1232,7692Total expenses (must equal Part IX, column (A), line 25)2243,0263Revenue less expenses. Subtract line 2 from line 13-10,2574Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))422,2715Net unrealized gains (losses) on investments5660607108Prior period adjustments80	Form 99	90 (2022)				Pa	ige <b>12</b>
1       Total revenue (must equal Part VIII, column (A), line 12)       1       232,764         2       Total expenses (must equal Part IX, column (A), line 25)       2       243,024         3       1-0,251       3       1-0,251         4       22,277       3       1-0,251         5       0       4       22,277         6       0       0       4       22,277         5       Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))       4       22,277         6       0       0       1       22,277         6       0       0       1       22,277         7       0       0       1       22,277         6       0       0       1       22,277         7       0       0       1       22,277         8       Prior period adjustments       -       6       0         9       7723       10       Net assets or fund balances (explain on Schedule O)       8       0         9       0       10       12,733       10       12,733         10       12,733       12       14       22       10         11       Accounting	Par						
2       Total expenses (must equal Part IX, column (A), line 25)       2       243,024         3       Revenue less expenses. Subtract line 2 from line 1       3       -10,257         4       22,277       Net unrealized gains (losses) on investments       5       C         5       0       0       5       C         6       0       7       C       C         7       0       6       0       C         9       0       723       C       8       0       C         9       0       1       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       0       12,733         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       12,733         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part XI)       10       12,733         10       12,733       10       12,733       10       12,733         11       Accounting method used to prepare the Form 990: C Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       10       12,733         12       Were the organization's financial statements compiled or reviewed b							~
<ul> <li>Revenue less expenses. Subtract line 2 from line 1</li></ul>	-		-			23	2,769
<ul> <li>4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))</li></ul>							
5 Net unrealized gains (losses) on investments 5   6 Donated services and use of facilities   7 Investment expenses   8 7   9 722   9 0ther changes in net assets or fund balances (explain on Schedule O)   9 722   10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))   32, column (B)) 1   Part XII Financial Statements and Reporting   Check if Schedule O contains a response or note to any line in this Part XII   1 Accounting method used to prepare the Form 990: 🗹 Cash Accrual Other   If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:   Separate basis Consolidated basis   b Were the organization's financial statements audited by an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis   b Were the organization of its financial statements and selection of an independent accountant?   If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis   b Were the organization of its financial statements and selection of an independent accountant?   If "Yes," oheck a box below to indicate whether the financial statements for the year were audited on a separate b			-				
6       Donated services and use of facilities       6       0         7       Investment expenses       7       0         8       Prior period adjustments       8       0         9       Other changes in net assets or fund balances (explain on Schedule O)       9       723         10       Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))       10       12,733         Part XII       Financial Statements and Reporting       10       12,733         Check if Schedule O contains a response or note to any line in this Part XII       1       1         1       Accounting method used to prepare the Form 990:        Cash       Accrual       Other         1       the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a       ✓         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a       ✓         1       Accounting method used to prepare the somoplied or reviewed by an independent accountant?       2a       ✓         2a       ✓ tes organization's financial statements and ited by an independent accountant?       2b       ✓         2a       ✓       9       ✓       2b       ✓         3a       Separate						2	2,271
7       Investment expenses       7			-				0
<ul> <li>8 Prior period adjustments</li></ul>	-		-				0
<ul> <li>9 Other changes in net assets or fund balances (explain on Schedule O)</li></ul>							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       12,733         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       10       12,733         I Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       Yes       No         2a       Were the organization's financial statements compiled or reviewed by an independent accountant?       2a			-				0
32, column (B))       10       12,737         Part XII       Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in this Part XII       Image: View of Check if Schedule O contains a response or note to any line in the part XII is noted at the method of accounting from a prior year or checked "Other," explain on Schedule O.       Image: View of Check if Schedule O contains a response oresponsibility for oversight or oversight process or sel			9				723
PartXII       Financial Statements and Reporting         Check if Schedule O contains a response or note to any line in this Part XII	10						
Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains a response or note to any line in this Part XII       Image: Check if Schedule O contains is method of accounting from a prior year or checked "Other," explain on Schedule O.       Image: Check if Schedule O contains is a parate basis       Image: Check if Schedule O contains is in ancial statements and ited by an independent accountant?       Image: Check if Schedule O contains is in ancial statements and separate basis       Image: Check if Schedule O contains is in ancial statements and separate basis       Image: Check if Schedule O contains is in ancial statements and selection of an independent accountant?       Image: Check if Schedule O contains is in ancial statements and selection of an independent accountant?       Image: Check if Schedule O contains is in ancial statements and selection of an independe	Dout		10			1	2,737
1       Accounting method used to prepare the Form 990: Cash Accrual Other       Yes       No         1       Accounting method used to prepare the Form 990: Cash Accrual Other       Other       Cash Cash Cash Cash Cash Cash Cash Cash	Part						
1       Accounting method used to prepare the Form 990:  Cash  Accrual  Other_       Other_         If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.       2a         2a       Were the organization's financial statements compiled or reviewed by an independent accountant? 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:       2a       ✓         Separate basis Consolidated basis S Both consolidated and separate basis       Both consolidated basis or both:       2b       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both:       2b       ✓         If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:       2b       ✓         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?			• •	• •	• •		
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<ul> <li>Schedule O.</li> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <ul> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> </ul> </li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>	1		volain	<u></u>			
<ul> <li>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis, or both:</li> <li>Separate basis Consolidated basis Ø Both consolidated and separate basis</li> <li>b Were the organization's financial statements audited by an independent accountant?</li></ul>							
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<ul> <li>reviewed on a separate basis, consolidated basis, or both:</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Were the organization's financial statements audited by an independent accountant?</li> <li>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:</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>Consolidated basis, or both:</li> <li>Separate basis</li> <li>Consolidated basis</li> <li>Both consolidated and separate basis</li> <li>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?</li> <li>If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.</li> <li>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?</li> <li>If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the</li> </ul>	2a				Za	V	
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If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?					2c		~
Schedule O.       3a       As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a       ✓         b       If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the       Image: Comparization of the organization		If the organization changed either its oversight process or selection process during the tax year, e	xplain	on			-
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			•				
Uniform Guidance, 2 C.F.R. Part 200, Subpart F?       3a <b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in	the			
				.	3a		~
required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	dergo	the			
		required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	audits		3b		

Form **990** (2022)

SCHEDULE	Α
(Form 990)	

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

2022
Open to Public Inspection

#### Name of the organization

Name of the organization Employer identification number							
THE COMPASSION ADVOCACY NETWORK INC 11-3754548							
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
<ul> <li>The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)</li> <li>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</li> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii).</li> <li>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:</li> </ul>							
<ul> <li>5 An organization operate</li> <li>section 170(b)(1)(A)(iv).</li> </ul>	ed for the benefit of a	college or university	owned or op	erated by	a government	al unit described in	
<ul> <li>6 A federal, state, or local</li> <li>7 An organization that no described in section 17</li> </ul>	government or govern rmally receives a subs	tantial part of its sup				the general public	
8 🗌 A community trust desc	ribed in section 170(b)	)(1)(A)(vi). (Complete I	Part II.)				
9 An agricultural research or university or a non-lau university:							
10 An organization that nor receipts from activities r support from gross inve acquired by the organization	elated to its exempt fu stment income and un	nctions, subject to ce related business taxal	rtain exception	ons; and (2) ess section	no more than	33 <sup>1</sup> /3% of its	
<b>11</b> An organization organize	ed and operated exclus	sively to test for public	c safety. See	section 50	9(a)(4).		
12 An organization organize one or more publicly sup the box on lines 12a thro	ported organizations d	escribed in section 5	<b>09(a)(1)</b> or se	ction 509(a	)(2). See secti	on 509(a)(3). Check	
the supported organ	organization operated ization(s) the power to tion. <b>You must compl</b> e	regularly appoint or e	lect a majorit				
control or managem	g organization supervis ent of the supporting o <b>must complete Part I</b>	rganization vested in	the same per				
	<b>r integrated.</b> A suppor zation(s) (see instruction					ally integrated with,	
that is not functional	<b>nally integrated.</b> A su ly integrated. The orga tructions). <b>You must c</b>	nization generally mu	st satisfy a di	stribution r	equirement an		
	organization received ed, or Type III non-func				а Туре I, Туре	e II, Type III	
f Enter the number of supp	-						
<b>g</b> Provide the following info	mation about the supp	ported organization(s).					
(i) Name of supported organization	n (ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organi listed in your gov document?	erning s	ount of monetary upport (see nstructions)	(vi) Amount of other support (see instructions)	
			Yes I	No			
(A)							
(B)							
(C)							
(D)							

(E) Total

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

Secti	on A. Public Support			×1	I	,		
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	191,433	216,897	205,566	257,035	212,343	1,083,274	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0	
4	Total. Add lines 1 through 3	191,433	216,897	205,566	257,035	212,343	1,083,274	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						1,083,274	
	on B. Total Support	()	(1)	() ====	( 0	()		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7 8	Amounts from line 4	191,433	216,897	205,566	257,035	212,343	1,083,274	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	47	0	<u> </u>	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	44,400	30,625	1,750	76,775	
11	Total support. Add lines 7 through 10						1,160,642	
12	Gross receipts from related activities, etc					12	1,083,274	
13 Secti	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re		, third, tourth,	-	ear as a sectio		
14	Public support percentage for 2022 (line 6	-		11, column (f))		14	93.33 %	
15	Public support percentage from 2021 Sch					15	93.26 %	
16a	<b>331</b> /3% support test – 2022. If the organization qua						_	
b	331/3% support test-2021. If the organi	zation did not	check a box o	n line 13 or 16	a, and line 15	is 331/3% or m	ore, check	
17a	_							
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	icts-and-circur cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	re. Explain supported	
18	<b>Private foundation.</b> If the organization of instructions	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see	
							A (Form 990) 2022	

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

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

	on A. Public Support			<i>.</i> •	•		
Calen	dar 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.")	191,433	216,897	205,566	257,035	212,334	1,083,265
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	0	0	0	0	650	650
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	0	0	0	0	0	0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf	0	0	0	0	0	0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6		0	0	0	0	0	0
6 7a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3	191,433	216,897	205,566	257,035	212,984	1,083,915
74	received from disqualified persons	0	0	0	0	0	0
b	Amounts included on lines 2 and 3	U			0	0	<u> </u>
D D	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support. (Subtract line 7c from						
	line 6.)						1,083,915
-	on B. Total Support						
	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total
9	Amounts from line 6	191,433	216,897	205,566	257,035	212,984	1,083,915
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from similar sources.				47	14	11
b	Unrelated business taxable income (less	0	0	0	47	14	61
D							
	section 511 taxes) from businesses						
	section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
с	,	0	0	0	0	0	<u> </u>
с 11	acquired after June 30, 1975			-		0 14	<u>0</u> 61
	acquired after June 30, 1975			-			
	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business			-			
	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or	0	0	0	47	14	61
11	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets	0	0	0	47	14	61
11 12	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	47	14	61
11	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0 525 44,400	47 7 30,625	14 0 1,750	61 532 76,775
11 12 13	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0 0 216,897	0 525 44,400 250,491	47 7 30,625 287,714	14 0 1,750 214,748	61 532 76,775 1,161,283
11 12	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 0 191,433 organization's	0 0 216,897 s first, second	0 525 44,400 250,491 , third, fourth,	47 7 30,625 287,714 or fifth tax ye	14 0 1,750 214,748 ar as a sectio	61 532 76,775 1,161,283 n 501(c)(3)
11 12 13 14	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 0 191,433 organization's <b>re</b>	0 0 216,897 s first, second	0 525 44,400 250,491 , third, fourth,	47 7 30,625 287,714 or fifth tax ye	14 0 1,750 214,748	61 532 76,775 1,161,283 n 501(c)(3)
11 12 13 14	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 0 191,433 e organization's re rt Percentago	0 0 216,897 5 first, second	0 525 44,400 250,491 , third, fourth, 	47 7 <u>30,625</u> <u>287,714</u> or fifth tax ye	14 0 1,750 214,748 Par as a sectio	61 532 76,775 1,161,283 n 501(c)(3) □
11 12 13 14 Secti	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 0 191,433 organization's re t Percentag 3, column (f), d	0 0 216,897 s first, second  e ivided by line 1	0 525 44,400 250,491 , third, fourth,  3, column (f))	47 7 <u>30,625</u> 287,714 or fifth tax ye	14 0 1,750 214,748 Par as a sectio	61 532 76,775 1,161,283 n 501(c)(3)
11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u>	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 0 191,433 organization's re rt Percentag 3, column (f), d nedule A, Part come Perce	0 0 216,897 5 first, second 5 i 6 ivided by line 1 111, line 15 . 1tage	0 525 44,400 250,491 third, fourth,  3, column (f)) 	47 7 30,625 287,714 or fifth tax ye 	14 0 1,750 214,748 ar as a sectio  15 16	61 532 76,775 1,161,283 n 501(c)(3) · · · □ 93.34 % 93.26 %
11 12 13 14 <u>Secti</u> 15 <u>16</u> <u>Secti</u> 17	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 191,433 organization's re rt Percentage 3, column (f), d nedule A, Part come Percent line 10c, colum	0 0 216,897 5 first, second 5 ivided by line 1 111, line 15 . 11tage 111 (f), divided b	0 525 44,400 250,491 , third, fourth,  3, column (f)) 	47 7 30,625 287,714 or fifth tax ye    	14 0 1,750 214,748 ar as a sectio  15 16 17	61 532 76,775 1,161,283 n 501(c)(3) · · · □ 93.34 % 93.26 % 0 %
11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 191,433 organization's re rt Percentage 3, column (f), d nedule A, Part come Percent line 10c, column I Schedule A, F	0 0 216,897 s first, second s	0 525 44,400 250,491 , third, fourth,  3, column (f))  y line 13, colui	47 7 30,625 287,714 or fifth tax ye   	14 0 1,750 214,748 ar as a sectio  15 16 17 18	61 532 76,775 1,161,283 n 501(c)(3) ∴ □ 93.34 % 93.26 % 0 % 0 %
11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 216,897 s first, second s	0 525 44,400 250,491 , third, fourth,  3, column (f))  y line 13, colum  on line 14, ar	47 7 30,625 287,714 or fifth tax ye    mn (f))  	14 0 1,750 214,748 ar as a sectio  15 16 17 18 ore than 33 <sup>1/39</sup>	61 532 76,775 1,161,283 n 501(c)(3) · · · □ 93.34 % 93.26 % 93.26 % 0 % 0 % 6, and line
11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18 19a	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 191,433 organization's re rt Percentago 3, column (f), d nedule A, Part come Percent line 10c, column I Schedule A, F ization did not and stop here.	0 0 216,897 5 first, second 5 first, second 6 111, line 15 111, line 15 113 114ge 111, line 17 check the box The organizatio	0 525 44,400 250,491 , third, fourth,  3, column (f))  y line 13, colui  on line 14, ar on qualifies as a	47 30,625 287,714 or fifth tax ye   mn (f))  nd line 15 is ma publicly support	14 0 1,750 214,748 Par as a sectio  15 16 16 17 18 ore than 33 <sup>1</sup> /39 orted organizati	61 532 76,775 1,161,283 n 501(c)(3) · · · □ 93.34 % 93.26 % 93.26 % 0 % 0 % 6, and line on · · ☑
11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 191,433 organization's re rt Percentago 3, column (f), d nedule A, Part come Percent line 10c, column I Schedule A, F ization did not and stop here. ration did not c	0 216,897 o s first, second ivided by line 1 lll, line 15 ntage nn (f), divided b Part III, line 17 check the box The organizatio heck a box on	0 525 44,400 250,491 third, fourth, third, fourth,  3, column (f))  y line 13, colum  on line 14, ar on qualifies as a ine 14 or line 1	47 7 30,625 287,714 or fifth tax ye    mn (f))   	14 0 1,750 214,748 ar as a sectio  15 16 17 18 ore than 33 <sup>1</sup> /39 orted organizati 5 is more than 3	61 532 76,775 1,161,283 n 501(c)(3) · · · □ 93.34 % 93.26 % 93.26 % 0 % 6, and line on · · ☑ 3 <sup>1</sup> / <sub>3</sub> %, and
11 12 13 14 <u>Secti</u> 15 16 <u>Secti</u> 17 18 19a	acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0 191,433 organization's re rt Percentage 3, column (f), d nedule A, Part come Percer line 10c, colum I Schedule A, F ization did not and stop here. ration did not c box and stop h	0 216,897 of s first, second s	0 525 44,400 250,491 third, fourth,  3, column (f))  y line 13, colum  on line 14, ar on qualifies as a ine 14 or line 1 zation qualifies	47 7 30,625 287,714 or fifth tax ye   mn (f))  nd line 15 is ma publicly support 9a, and line 16 as a publicly s	14 0 1,750 214,748 ar as a sectio  15 16 17 18 ore than 33 <sup>1/39</sup> orted organizati is more than 3	61 532 76,775 1,161,283 n 501(c)(3) · · · □ 93.34 % 93.26 % 93.26 % 0 % 6, and line on · · ✓ 3 <sup>1</sup> / <sub>3</sub> %, and ization · □

#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

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

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

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

#### Section C. Type II Supporting Organizations

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

#### Section D. All Type III Supporting Organizations

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

#### Section E. Type III Functionally Integrated Supporting Organizations

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

Yes No

1

2

1

3

2a

2b

3a

3b

Yes No

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	allv i	ntegrated Type III suppo	rting organization

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

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e		1	
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purp			
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	•	· · · · · · · · · · · · · · · · · · ·	
	Other distributions (describe in <b>Part VI</b> ). See instructions.		6	
7 8	<b>Total annual distributions.</b> Add lines 1 through 6.	h the everesimetics is use	7	
0	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	in the organization is res	8 sponsive	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
e	From 2021			
f	Total of lines 3a through 3e			
<u> </u>	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
e	Excess from 2022			

Schedule A (Form 990) 2022

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

Schedule A, Part II, Line 10 - \$1,750.00 was received by the organization from the owner of the leased property of 637 W. 36th St. Suite A, Norfolk, Virginia to cover the costs of repairs to the property.

Schedule A, Part III, Line 12 - \$1,750.00 was received by the organization from the owner of the leased property of 637 W. 36th St. Suite A, Norfolk, Virginia to cover the costs of repairs to the property.

SCHEDULE D	
(Form 990)	

Department of the Treasury

# **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.

2022 **Open to Public** Inspection

OMB No. 1545-0047

Name C	in the organization		Employer identification number
THE C	OMPASSION ADVOCACY NETWORK INC		11-3754548
Par	t Organizations Maintaining Donor Advised Fund	ds or Other Similar Fund	s or Accounts.
	Complete if the organization answered "Yes" on F		
		(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	•	
	funds are the organization's property, subject to the organizat	-	
6	Did the organization inform all grantees, donors, and donor a		
	only for charitable purposes and not for the benefit of the do		
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	Conservation Easements.		
	Complete if the organization answered "Yes" on F	orm 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organization		
			f a bistovically increased and aver
	Preservation of land for public use (for example, recreation or edu	·	
	Protection of natural habitat	Preservation of	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 of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		. 2b
с	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
			· 2d
3	Number of conservation easements modified, transferred, rel		_
U	tax year	sased, extinguished, or term	initiated by the organization during the
		amont is located	
4 5	Number of states where property subject to conservation ease Does the organization have a written policy regarding the		action bandling of
5	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, handl	ing of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and enforcing c	conservation easements during the year
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		· · · · · · 🗌 Yes 🗌 No
9	In Part XIII, describe how the organization reports conse	rvation easements in its re	evenue and expense statement and
	balance sheet, and include, if applicable, the text of the foot	note to the organization's fir	nancial statements that describes the
	organization's accounting for conservation easements.		
Part	III Organizations Maintaining Collections of Art, H	listorical Treasures. or (	Other Similar Assets.
	Complete if the organization answered "Yes" on F		
1a	If the organization elected, as permitted under FASB ASC 95		e statement and balance sheet works
iu	of art, historical treasures, or other similar assets held for p	•	
	service, provide in Part XIII the text of the footnote to its finan		•
b	If the organization elected, as permitted under FASB ASC 95		
	art, historical treasures, or other similar assets held for public	exhibition, education, or res	earch in furtherance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art, historical	treasures, or other similar	assets for financial gain, provide the
	following amounts required to be reported under FASB ASC 9		
а	Revenue included on Form 990, Part VIII, line 1	-	\$
	Assets included in Form 990, Part X		
			Ψ

Schedu	le D (Form 990) 2022									Page <b>2</b>
Part	t III Organizations Maintaining	J Coll	ections of	Art, His	torical 1	<b>Freasures</b>	, or O	ther Similar A	ssets (c	continued)
3	Using the organization's acquisition, collection items (check all that apply)		sion, and of	ther reco	rds, chec	k any of th	e follov	wing that make	significa	nt use of its
а	Public exhibition			d	🗌 Loan	or exchang	e prog	ram		
b	Scholarly research			е	Other					
с	Preservation for future generations	3								
4	Provide a description of the organiza XIII.	tion's	collections	and expl	ain how t	hey further	the org	ganization's exe	empt purp	pose in Part
5	During the year, did the organization assets to be sold to raise funds rathe									res 🗌 No
Part	Escrow and Custodial Arra	ange	ments.							
	Complete if the organizatior 990, Part X, line 21.	n ansv	wered "Yes	" on For	m 990, I	Part IV, line	e 9, or	reported an a	mount c	n Form
1a	Is the organization an agent, trustee included on Form 990, Part X?				-					res 🗌 No
b	If "Yes," explain the arrangement in F	art XI	II and compl	ete the fo	llowing ta	able:				
									Amount	
С	Beginning balance						10			
d	Additions during the year						10	k		
е	Distributions during the year						16	•		
f	Ending balance						11			
2a	Did the organization include an amou									
	If "Yes," explain the arrangement in F	Part XI	II. Check her	e if the e	xplanatio	n has been	provid	ed on Part XIII		. 🗆
Par										
	Complete if the organization					1		1		
		(a)	Current year	<b>(b)</b> Pri	or year	(c) Two yea	rs back	(d) Three years ba	.ck (e) Fo	ur years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of	the cu	irrent year er	nd baland	e (line 1g	, column (a	ı)) held	as:		
а	Board designated or quasi-endowme	nt		%						
b	Permanent endowment	%								
С	Term endowment %									
	The percentages on lines 2a, 2b, and	2c sh	ould equal 1	00%.						
3a	Are there endowment funds not in th	e pos	session of th	ne organi	zation the	at are held	and ac	ministered for	the	
	organization by:									Yes No
	(i) Unrelated organizations								. 3a(i	)
	.,									-
b	If "Yes" on line 3a(ii), are the related o	-		-					. <b>3b</b>	
4	Describe in Part XIII the intended use			on's ende	owment f	unds.				
Part				. –				o =		
	Complete if the organization	n ansv								
	Description of property		(a) Cost or o (investm		1.1.1	or other basis ther)		Accumulated epreciation	(d) Bo	ook value
1a	Land			0		0				0
b	Buildings	•		0		0		0		0
С	Leasehold improvements	•		0		0		0		0
d	Equipment			0		15,228		0		15,228
e	Other		. —	0		0		0		0
Total.	. Add lines 1a through 1e. (Column (d) i	nust e	equal Form 9	90, Part .	X, columr	n (B), line 10	)c.) .			15,228

Schedule D (Form 990) 2022

Schedule D (Fo	,			Page
Part VII	Investments – Other Securities.			
	Complete if the organization answered "Yes" on Form 990, Part (a) Description of security or category (including name of security)	(b) Book value	(c) M	, Part X, IINE 12. lethod of valuation: nd-of-year market value
(1) Financial				
• •	neld equity interests			
(Δ)				
(B)				
(C)		-		
(D)				
(E)				
(F)				
(G)				
(H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on Form 990, Part			
	(a) Description of investment	(b) Book value		lethod of valuation: nd-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
<u>(8)</u> (9)				
	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on Form 990, Part	IV. line 11d. See F	orm 990	. Part X. line 15.
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	rea (h) resurt arms (000 Dart V and (D) line 15)			
Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)		• •	
Part A	Complete if the organization answered "Yes" on Form 990, Part	IV line 11e or 11f	Soo For	m 000 Part V
	line 25.		. See Fui	iii 990, Fait A,
1.	(a) Description of liability			(b) Book value
(1) Federal in				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			

Schedu	le D (Form 990) 2022				Page <b>4</b>
Par	XI Reconciliation of Revenue per Audited Financial Statem	ents V	Vith Revenue per	Return.	2
	Complete if the organization answered "Yes" on Form 990,	Part I\	/, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
C	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i i		-	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line</i>			5	
Part				-	1
rait	Complete if the organization answered "Yes" on Form 990,			i netum	la la
	· · · · · · · · · · · · · · · · · · ·			1	
1	Total expenses and losses per audited financial statements	• •		-	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a		-	
b	Prior year adjustments	2b			
C.	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines <b>2a</b> through <b>2d</b>			2e	
3	Subtract line <b>2e</b> from line <b>1</b>	· · ·		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.)	·			
_c	Add lines <b>4a</b> and <b>4b</b>			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)		5	
Part					
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an				
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to prov	vide any additional in	formation.	

Department of the Treasury				-		20 <b>22</b> Open to Public		
	evenue Service	G	o to www.irs.gov/	Form990 for in	structions an	d the latest informati		Inspection
	0						Employer identifi	
Part		VOCACY NETWO			ation anou	varad "Vaa" on I	Form 990, Part IV,	3754548
T al C		0-EZ filers are n					onn 990, Fait IV,	
1			•		•	owing activities. C	heck all that apply.	
а	Mail solicita	•		е Г		on of non-govern		
b	Internet and	d email solicitation	ns	f		on of governmen	•	
С	Phone solic	citations		g		fundraising events	•	
d	In-person s	olicitations		-		-		
b	or key employe If "Yes," list the	es listed in Form	990, Part VII) of individuals or e	or entity in co entities (fund	onnection v	with professional f	cers, directors, trusi iundraising services ients under which th	
(i	Name and addres or entity (fund		(ii) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
				Yes	No			
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
Fotal 3						olicit contribution	a ar haa haan natifi	ad it is exempt from

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

#### Schedule G (Form 990) 2022

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 gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			<b>(a)</b> Event #1	(b) Event #2	(c) Other events	(d) Total events				
			Adopt Some One Forgot (event type)	(event type)	(total number)	(add col. <b>(a)</b> through col. <b>(c)</b> )				
ē			(event type)	(event type)	(total number)					
Revenue	1	Gross receipts	17,147			17,147				
Œ	2	Less: Contributions	6,948			6,948				
	3	Gross income (line 1 minus line 2)	10,199			10,199				
	4	Cash prizes	50			50				
	5	Noncash prizes	0			0				
sesue	6	Rent/facility costs	1,475			1,475				
Direct Expenses	7	Food and beverages	1,998		0	1,998				
Direc	8	Entertainment	0		0	0				
	9	Other direct expenses .	1,053			1,053				
	10	Direct expense summary. Ac	d lines 4 through 9 in c	4,576						
	11	Net income summary. Subtra	5,623							
Pa	rt II		e organization answe			or reported more than				
e			<b>(a)</b> Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add				
Revenue				bingo/progressive bingo		col. <b>(a)</b> through col. <b>(c)</b> )				
<u> </u>	1	Gross revenue								
ses	2	Cash prizes								
Expen	3	Noncash prizes								
Direct Expenses	4	Rent/facility costs								
	5	Other direct expenses .								
	6	Volunteer labor	□ Yes % □ No	□ Yes % □ No	□ Yes% □ No					
	7 Direct expense summary. Add lines 2 through 5 in column (d)									
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)									
i	<ul> <li>9 Enter the state(s) in which the organization conducts gaming activities:</li> <li>a Is the organization licensed to conduct gaming activities in each of these states?</li></ul>									
<ul> <li>Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? .</li></ul>										

Schedu	ule G (Form 990) 2022 Page
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?
b c	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:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
	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
Part	<b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b, columns (iii) and (v); an Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information See instructions.

Schedule G (Form 990) 2022

SCHEDULE I	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States		OMB No. 154				
(Form 990)	Governments, and Individuals in the United States		202				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.					
Department of the Treasury	Attach to Form 990.		Open to F				
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.		Inspect				
Name of the organization		Employer identif	ication number				
THE COMPASSION AD	VOCACY NETWORK INC	11	1-3754548				
Part I General	Information on Grants and Assistance						
1 Does the organ	ization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or as	ssistance, and					
the selection cr	iteria used to award the grants or assistance?		🖌 Yes 🛛				
2 Describe in Par	t IV the organization's procedures for monitoring the use of grant funds in the United States.						

wered "Yes" on Form 990, лya Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IBC section (d) Amount of cash (a) Amount of (f) Method of valuation 1 (a) Name and address of organization (h) FIN (a) Description of (b) Purpose of grant

or government	(b) EIN	(if applicable)	grant	noncash assistance	(book, FMV, appraisal, other)	noncash assistance	or assistance
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section	501(c)(3) and go	l vernment organiza	I Itions listed in the I	ine 1 table			

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

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

Schedule I (Form 990) 2022

OMB No. 1545-0047 2022

Open to Public Inspection

🗌 No

Part III Grants and Other Assistance to Do Part III can be duplicated if additional	mestic Individu space is needed	<b>als.</b> Complete if the d.	organization answe	ered "Yes" on Form 990	, Part IV, line 22.
(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	<b>(d)</b> Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 Fire recovery grant	1	12,246	0		
2 medical grants	3	7,350	0		
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provide t				· · · · · · · · · · · · · · · · · · ·	
Schedule I, Part I, Line 2 - Medical expenses and bills are					
catastrophic life event grants and grants of food, person	al care, and house	nold cleaners. Residents	s of income based hou	ising qualify automatically fo	or grants of food, personal care,
hygiene, and household products.					

Schedule I (Form 990) 2022

#### SCHEDULE L (Form 990)

## **Transactions With Interested Persons**

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

Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

C ublic Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

#### THE COMPASSION ADVOCACY NETWORK INC

11-3754548

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V,	
	1e 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Cor	(d) Corrected?						
		organization		Yes	No						
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											
2		ed by the organization managers or disq									
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization										

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . . .

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	<b>(b)</b> Relationship with organization	<b>(c)</b> Purpose of loan			(e) Original (f) Balance due principal amount	(g) In default?		? (h) Approved by board or committee?				
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$		•				

Part III

#### Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1) Sch L, Stmt 1				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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

Cat. No. 50056A

Schedule L (Form 990) 2022

Part V

#### Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

	(a) Name of interested person	(b) Relationship between interested person and the organization	<b>(c)</b> Amount of transaction	(d) Description of transaction	organi	aring of ization's nues?
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

#### Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).


#### Schedule L, Part V, Statement 1

Form: Schedule L (2022)

EIN: 11-3754548

Part III

Page: 1

Description of Grants or Assistance Benefitting Interested Persons

Name of interested person	Relationship with organization	Amount Ty. of Asst.	Purpose
Johnathan Stanley	Cofounder and Chairman Emeritus	5,000 cash	cancer recovery and medical expense grant
Catherine Schafer	Vice President of Community Development	600 cash	medical expenses assistance

Amount = Amount of grant

Ty. of Asst. = Type of assistance

Purpose = Purpose of assistance

#### SCHEDULE M (Form 990)

# **Noncash Contributions**

OMB No. 1545-0047

2022

**Open to Public** 

Inspection

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.

Department of the Treasury Internal Revenue Service Name of the organization

#### THE COMPASSION ADVOCACY NETWORK INC

Employer identification number
--------------------------------

 11	-3	75	45	48

Part	Types of Property	-						
		<b>(a)</b> Check if applicable	<b>(b)</b> Number of contributions or items contributed	<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method o			
1	Art-Works of art			· • • • • • • • • • • • • • • • • • • •				
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
- 5	Clothing and household							
3	goods							
6	Cars and other vehicles							
6 7								
7	Boats and planes							
8	Intellectual property							
9	Securities-Publicly traded							
10	Securities—Closely held stock .							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities-Miscellaneous							
13	Qualified conservation							
	contribution-Historic							
	structures							
14	Qualified conservation							
	contribution-Other							
15	Real estate – Residential							
16	Real estate - Commercial							
17	Real estate – Other							
18	Collectibles							
19	Food inventory	~	85	83,862	actual marke	et valu	е	
20	Drugs and medical supplies	~	12	2,150	actual marke	et valu	е	
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()							
26	Other ()							
27	Other ()							
28	Other (							
29	Number of Forms 8283 received	by the or	ganization during the tax v	year for contributions for				
	which the organization completed				29	0		
							Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	erty reported in Part I lines	s 1 through			-
	28, that it must hold for at least 3							
	used for exempt purposes for the					30a		~
b	If "Yes," describe the arrangement		51			oou		-
31	Does the organization have a		ptance policy that require	es the review of any n	onstandard			
01				-		31	~	
32a	Does the organization hire or use					51	•	
JZa	5			•		20-		
l.						32a		~
b 22	If "Yes," describe in Part II.	amount in	column (a) for a type of are	porty for which column (a)	in abackad			
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

	Form 990) 2022 Page <b>2</b>
Part II	<b>Supplemental Information.</b> Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received,
	or a combination of both. Also complete this part for any additional information.

## 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.



Department of the Treasury	Attach to Form 990 or Form 990-EZ.	Open to Public	
Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection	
Name of the organization		Employer identification number	
THE COMPASSION ADVOCACY NETWORK INC 11-3754548			
Form 990, Part III, Line	2 - Compassion Advocacy Network raised over \$12,000 to assist a senior with fire	recovery after they lost their	
house and all their possessions.			
Form 990, Part VI, Sec	tion A, Line 4 - A policy concerning gifts for co-founders after retirement was voted	on by the advisory board and	
added to the organizat	ion's bylaws.		
Form 990, Part VI, Sec	tion A, Line 7b - The organization maintains a seven member advisory board.		
Form 990, Part VI, Sec	tion B, Line 11b - A copy of the 990 is emailed to the members of the governing boa	rd for their review	
	tion B, Line 12c - Monitoring for conflict of interest was done by the COO. No comp	iance issues were required to be	
addressed.			
Form 990, Part VI, Sec	tion B, Line 15 - Comparability data is utilized to set boundaries for compensation.		
		d v olicio o	
Form 990, Part VI, Sec	tion C, Line 19 - A link is provided on our website to access our financial reports an	d policies.	
Form 990 Dart XI Line	e 9 - Inventory adjustment		

Cat. No. 51056K