Form **990** 

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

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

G Open to Public

OMB No. 1545-0047

		of the Treasury enue Service	/	irs.gov/Form990 for instruction		-	-				spect	tion
			endar year, or tax year beginning	-	ind ending					IIIS	heel	
	/ 11	e zuzz cal	C Name of organization	6	ina enaing			D Emp	loyer id	entificati	on nu	mber
B Che	eck if a	applicable:	DALLAS UNITED CREW IN	JC				-	-			
	Addres	ss change	Doing business as					41-	2072	595		
		change	Number and street (or P.O. box if ma	ail is not delivered to street address)		Room/su	ite		phone r			
	Initial r		P.O. BOX 195863					(97	2)82	21-919	4	
		eturn/terminated	City or town, state or province, coun	try, and ZIP or foreign postal code				-	s receip			
<u> </u>	Amend	led return	DALLAS, TX 75219							1,146	5 88	36
<u> </u>	Applica	ation pending	F Name and address of principal office	C DAVID SLEAR			H(a) Is this a	a group r	eturn for		Yes	X No
			4425 FAIRFAX AVE, DAI				subordi H(b) Are all		atas includ		Yes	No
і т	ах-ех	empt status:		) (insert no.) 4947(a)	(1) or	527	1 ` '			See instruc		
	Vebsi		W.DALLASUNITEDCREW.OF			527	H(c) Group					
		of organization		Association Other	1	Year of format					icile:	TX
Pa		Summ								icgai dom	ciic.	17
1 a			scribe the organization's mission of	most significant activities: AN	አለአጥፑ፲፲			27 MT	7777		 (אידי	
a	'		'ES AND SUPPORTS AMATE						LAIL	UN IN	<u>A1</u>	
nc												
Governance	2	Check this	REGATTAS AS WELL AS	discontinued its operations or					o not	ocosto		
Š	2		f voting members of the governing						3	d55015.		10
			f independent voting members of t						<u> </u>			<u>   10</u> 10
es	4								4 5			
viti	5		ber of individuals employed in cale						-			25
Activities &	6 7-		ber of volunteers (estimate if necess						6			50
			elated business revenue from Part V					-	7a 7b			
	D	Net unrela	ated business taxable income from I	-orm 990-1, Part I, line 11		<u></u>	Prior Ye	1		Curre		
	•	0										
ne	8		ons and grants (Part VIII, line 1h)					4,26				,562.
Revenue	9		service revenue (Part VIII, line 2g)				829	0,08				,166.
	10		nt income (Part VIII, column (A), line					81			3	<u>,177.</u>
	11		enue (Part VIII, column (A), lines 5,				0.4.4	NO		1 1		981.
	12		nue - add lines 8 through 11 (must				944	1,16		⊥,⊥	_46,	<u>,886.</u>
	13		d similar amounts paid (Part IX, colu					NO				NONE
	14		aid to or for members (Part IX, colu				205	NO				NONE
ses	15		other compensation, employee bene				387	,52		4	143	<u>,250.</u>
Expenses			nal fundraising fees (Part IX, column			•••		49	0.			NONE
Ĕ			Iraising expenses (Part IX, column (I						_			
			enses (Part IX, column (A), lines 11					3,10				<u>,448.</u>
	18		enses. Add lines 13-17 (must equal					.,12		1,1		<u>,698.</u>
- 0	19	Revenue	ess expenses. Subtract line 18 from	n line 12				3,04				,188.
nce Ince						Begin	ning of Cur			End o		
Net Assets or Fund Balances	20		ets (Part X, line 16)			• • •		5,33		ξ		<u>,436.</u>
et A	21		lities (Part X, line 26)			•••		9,62				<u>,541.</u>
			s or fund balances. Subtract line 21	from line 20			786	5,70	8.		/89	<u>,895.</u>
Par		•	ture Block			- 1 - 1						1 6 . 16 . 1.
true,	corre	ect, and com	rjury, I declare that I have examined thi plete. Declaration of preparer (other than	officer) is based on all information of	which prepa	arer has any k	and to the b nowledge.	est of	ту кпо	wiedge a	na be	lief, it is
Sign		Signature o	of officer				Date					
Here		Signature	oncer				Dale					
	-		at name and title									
			nt name and title	Propararia signatura	Det				יידים	N		
Paid			e preparer's name	Preparer's signature	Date		Check		if PTI			
Prepa	arer	, (	CPA		05	5/10/202		nploye	D   P(	14243	43	
Use (		Firm's nam					Firm's EIN					
		Firm's add		ESSWAY STE 1040 DALLAS, TX 7			Phone no.		214	-706-		:0
			iss this return with the preparer		าร					X Yes		No
For F	Pape	rwork Red	uction Act Notice, see the separat	e instructions.						Form	<b>AAO</b>	(2022)

DALLAS	UNITED	CREW	INC

<b>F</b>		TED CREW INC	41-	2072595
	n 990 (2022) Irt III Statement of Program Service Accon	nplishments		Page 2
	Check if Schedule O contains a respon		rt III	<u></u>
1	Briefly describe the organization's mission:			
	DALLAS UNITED CREW'S MISSION IS	TO UNITE AND EMPOWER	DALLAS THROUGH	
	ROWING AND DRAGON BOATING.			
2	Did the organization undertake any significant	program services during the ve	ear which were not listed on th	ne.
-	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services on Schedu			•
3	Did the organization cease conducting, or r	make significant changes in	how it conducts, any program	
	services?			. Yes X No
	If "Yes," describe these changes on Schedule O.			
4	Describe the organization's program service a expenses. Section $501(c)(3)$ and $501(c)(4)$ org the total expenses, and revenue, if any, for each	ganizations are required to rep		
4a	(Code: ) (Expenses \$ 965,917	7. including grants of \$	) (Revenue \$	969,147. )
τu	NTEE CODE N67 - AMATEUR COMPETIN			/
	IN OTHER PADDLE SPORTS			
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
	(eede:) (penece +		) (	/
4c	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
	//   +		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
4d	Other program services (Describe on Schedule C	D.)		
	(Expenses \$ including grants of		e\$)	
4e		965,917.	/	
JSA	20 1.000			Form <b>990</b> (2022)

DALLAS UNITED CREW INC

	90 (2022)		F	Page 3
Part	V Checklist of Required Schedules		Vee	Na
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		х
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		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
44	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u	complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e		X
T	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		x
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
120	Schedule D, Parts XI and XII.	12a		x
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E.	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			37
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		X
15	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	10		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
00 -	If "Yes," complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		X
р 21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		x
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Form 990 (2022)

Part	V Checklist of Required Schedules (continued)		Vaa	No
	Did the energiantic respective there #5 000 of grants or other excitations to be for demostic individuals or		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		37
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	22		v
24 -	employees? <i>If "Yes," complete Schedule J.</i> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		_X
24 a	\$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		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
Ū	to defease any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	2.70		
200	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	204		
-	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II.	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	~	37	
	or IV, and Part V, line 1	34	X	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		v
26	controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		X
36	related organization? If "Yes," complete Schedule R, Part V, line 2.	36		v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		X
57	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	57		
50	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	х	
Part			17	
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
JSA 2E1030		Form	990	(2022)

## DALLAS UNITED CREW INC

Part V         Statements Regarding Other IRS Filings and Tax Compliance (confinued)         Yes         No           24 Entric the number of employees reported on Form W-3. Transmital of Wage and Tax         2a         25         25           35 Diff at least intervent on the calendar year ending with or within the year covered by thir return.         2a         25         3a         3a         3a           36 Diff the organization have unrelated business gross income of \$1,000 or more during the year?         3a         3a         3a           36 Diff the organization have unrelated business gross income of \$1,000 or more during the save?         3b         3a         3a           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 if the organization apt to broige county?         3b         3a         X           51 M ''ss. 'Inde the harms of the organization in the from \$806-77.         5c         C         5a         X           51 M ''ss.' and the organization in that it was or is a party to a prohibited tax shelter transactor?         5c         X         b D         3c         X           61 M ''ss.' indit the organization include with every solicitation and sparty sa contributions or gifts were not tax deductable?         5a         X         5b         X           61 M ''ss.' indit the organization include apy organination such a scharable party sa contributions and ap	Form	990 (2022)		F	Page 5
Statements, illed for the calendar year ending with or within the year covered by this return. $2a$ $2b$ $2b$ $2b$ 3a Did the organization have unrelated business gross income of \$1.000 rm are during the year?. $3a$ $3b$ 4a At any time during the calendar year, did the organization have aninterest in, or a signature or other sulthrity over, a financial account is of origin country (such as a bark account, securities account, or other financial accounts?. $4a$ $X$ b If "Yes," enter the name of the foreign country (such as a bark account, securities account, or other financial Accounts (FBAR), Sa Vas the organization aptive to a prohibited tax shelter transaction at any time during the tax year? $5a$ $X$ b ID any taxable party notify the organization field form 888-67? $5b$ $X$ $5b$ $X$ 6a Does the organization aptive not tax deductibles a chartable tors shelter transaction $3b$ $5c$ $2c$ $b$ 7 Organization recurs on tax deductible? $7b$ $7b$ $7b$ $7b$ $7a$ $x$ b If "Yes," did the organization include with every solicitation an express statement that such contributions of and services provided? $7b$ $7a$ $x$ b If "Yes," did the organization necelve apythetic necess of \$75 made party as a contributions of the axis of $7b$ account $7b$ $7a$ $x$ $7a$ $x$ $7a$ <th>Par</th> <th>t V Statements Regarding Other IRS Filings and Tax Compliance (continued)</th> <th></th> <th>Yes</th> <th>No</th>	Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
Statements, illed for the calendar year ending with or within the year covered by this return. $2a$ $2b$ $2b$ $2b$ 3a Did the organization have unrelated business gross income of \$1.000 rm are during the year?. $3a$ $3b$ 4a At any time during the calendar year, did the organization have aninterest in, or a signature or other sulthrity over, a financial account is of origin country (such as a bark account, securities account, or other financial accounts?. $4a$ $X$ b If "Yes," enter the name of the foreign country (such as a bark account, securities account, or other financial Accounts (FBAR), Sa Vas the organization aptive to a prohibited tax shelter transaction at any time during the tax year? $5a$ $X$ b ID any taxable party notify the organization field form 888-67? $5b$ $X$ $5b$ $X$ 6a Does the organization aptive not tax deductibles a chartable tors shelter transaction $3b$ $5c$ $2c$ $b$ 7 Organization recurs on tax deductible? $7b$ $7b$ $7b$ $7b$ $7a$ $x$ b If "Yes," did the organization include with every solicitation an express statement that such contributions of and services provided? $7b$ $7a$ $x$ b If "Yes," did the organization necelve apythetic necess of \$75 made party as a contributions of the axis of $7b$ account $7b$ $7a$ $x$ $7a$ $x$ $7a$ <td>2a</td> <td>Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax</td> <td></td> <td></td> <td></td>	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b If at least one is reported on line 2a, did the organization file all required federal employment tax retures?       2b       X         a Did the organization have unrelated business gross income of \$1.000 or more during the year?       3b       3b         4 A tary time during the calendar year, did the organization have an interest in, or a signature or other subnity over, a financial account in a torsign country (such as a bank account, securities account, or other financial accounts)?       4a       x         5 W See instructions for timing requirements for FICEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         5 W See instructions for timing requirements for FICEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         5 W See instructions for timing requirements for FICEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a       X         5 W See instructions for timing requirements for Hassen and Units of the organization that it was or is a party to a prohibid tax sheller transaction 5 a party ta prohibid tax sheller transaction 5 a party tax prohibid tax sheller transaction 5 a					
3a Did the organization have unrelated business gross income of \$1.000 or more during the year?	b		2b	Х	
b If "Yes," has it field a Form 980-T for this yea?" If "No" to line 3b, provide an explanation on Schedule 0.       3b         d 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       Xa         See instructions for filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).       5a         Sa Was the organization a party to a prohibited tax shelter transaction?       5b       X         D D dary taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5c       5c         G Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with very solicitation an express statement that such contributions of all tax deductible acharitable contributions and party for goods and services provided to the payor?       6b         7 Organizations that may receive deductible contribution such secton 170(c).       a) Did the organization necelve a payment in excess of \$75 made party as a contribution of ant haves or tax deductible acharitable contribution and party for which it was required to file Form 8282?       7c       x         0 Did the organization necelve any funds, directly or indirectly, on a personal benefit contract?       7d       7d       7d       7d       7d       x         D			3a		Х
4a Atay time during the calendar year, did the organization have an interest in, or a signature or other authority over, at innancial account; accounties account, securities account, or other financial account; PA       4a       X         b If 'Ves, 'enter the name of the foreign country       5a       X       5a       X         5a Was the organization aparty to a probibiled tax shelter transaction at any time during the tax year?       5a       X         b Id any taxable party notify the organization that it was or is a party to a probibiled tax shelter transaction       5c       X         6a Does the organization have annual gross receipts that are normally greater than \$100,000, and the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible contributions?       6a       X         7 Organization schut may conceive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?       7a       X         b If 'Yes, 'dd the organization notify the done of the value of the goods or services provided?       7c       X         b If 'Yes, 'dd the organization during the year,			3b		
a financial account in a foreign country (such as bank account, securities account, or other financial account):       4a       X         b If 'Yes' relet the name of the foreign country       5a       Xas the organization a party to a prohibite tax shelter transaction at any time during the tax year?       5a       Xas         5a Was the organization active tay contributions that was or is a party to a prohibite tax shelter transaction?       5a       X         5b D da my taxoble party notify the organization that it was or is a party to a prohibite tax shelter transaction?       5c       Sc         6a Does the organization have annual gross receips that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions of gifts were not tax deductible contributions under section 170(c).       a Did the organization neceive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?       7a       X         7b If 'Yes', 'indicate the number of Forms 2322 filed during the year       7d       Zd       Td         7d If 'Yes, 'indicate the number of Forms 2322 filed during the year       7d       Zd       Td       Td         7b If the organization receive a contribution of qualified intellectual property, for which it was required to the exploration received a contribution of ana, bash, arplane, or other whied file form 32327       Td       Td         7d If the organization selective or indirectly, or apersonal benefit contrac?       Td       Td<					
b II "Yes," enter the name of the foreign country.       See instructions for filling requirements for FIGCH Form 114, Report of Foreign Bank and Financial Accounts (FEAR),         5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.       5a       X         5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transactor?       5a       X         5c Did any taxable party notify the organization include with ergon station file Form 8806-17       5a       X         5c Did any taxable party notify the organization include with every solicitation an express statement that such contributions of gifts were not tax deductible?       5a       X         6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       7a       X         7 Organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided?       7a       X       7b         1 If Yes, 'idd the organization excelve a payment in excess of \$75 made party as a contribution and party for goods and services provided?       7a       X         1 If Yes, 'idd the organization during the year, or therwise dispose of tangible personal property for which it was required to file form 8282?       7a       X         1 If Yes, 'idd the organization excluse to the years.       7a       X       7a       X         1 If Yes, 'idd the organization cervi			4a		Х
See instructions for Illing requirements for FinCEN Form 114, Report of Foreijen Bank and Financial Accounts (FBAR),       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         Sa Does the organization aparty in a prohibited tax shelter transaction at any time during the tax year?       5a         Ca Does the organization shue annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chartable contributions?       6a         D of the organization include wheever solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       6b         D Of the organization receive adquitable contributions under section 170(c).       7a       X         D Of the organization notify the donor of the value of the goods or services provided?       7a       X         D If Yees, ' indicate the number of Forms 8282 filed during the year       7d       Ya       X         D Id the organization receive any funds, directly or indirectly, on a personal benefit contract?       7d       X         T Yees, ' indicate the number of Forms 8282 filed during the year       7d       X       Ya         D Id the organization set avertable contribution of cars, boats, airplanes, or other vehicles, did the organization for 8de X?       Ya       X         B If Yees, ' indicate the number of Forms 8282 filed during the year?       7d </td <td>b</td> <td></td> <td></td> <td></td> <td></td>	b				
5a       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.       5a       X         b       Did any taxable party notify the organization file Form 8886-1?       5a       X         5a       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with ever not tax deductibles acharibable contributions?       5a       X         5a       Did my taxable party notify the organization include with ever not tax deductibles?       5a       X         5a       Tyres," did the organization include with ever not tax deductibles?       5a       X         5b       Tyres," did the organization not tax deductible?       5a       X         7b       Tyres," did the organization notible?       7a       X         7b       Tyres," did the organization notible?       7a       X         7c       X       Tore organization set, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7a       X         7d       Tore       X       Tore       X       Tore       X         7d       Tore       X       Tore       X       Tore       X         7d       Tore       X       Tore       X       Tore       X         7d       T					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5.5       X         c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       5.6       5.6       5.6         6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       6.8       X         7 Organizations that may receive deductible contributions under section 170(c).       7.0       7.0       7.0         10 the organization notify the door of the value of the goods or services provided?       7.0       7.0       7.0         c Did the organization notify the door of the value of the goods or services provided?       7.0       7.0       7.0         c Did the organization notify the door of the value of the goods or services provided?       7.0       7.0       7.0         c Did the organization selew as on the organization file Form 88262 file during the year and the organization file Form 88267.0       7.0       7.0       7.0         g If the organization receive a contribution of qualified intellectual property, for which it was prosoring organization make any taxable distributions on a personal benefit contract?       7.0         g If the organization receive acontribution of qualified intellectual property, did the organization file Form 820.0       7.0         g Bonsorin	5a		5a		Х
c If "Yes" to line 5 aor 5b, did the organization file Form 888-7?       5c         6a Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       X         7 Organization sceleve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," did the organization incelve as 0 shorts made solutions and, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       7d         c Did the organization receive any premiums, directly or indirectly, to pay premiums, directly or indirectly, on a personal benefit contract?       7d       7d       7d         7 Did the organization ing the year, pay premiums, directly or indirectly, on a personal benefit contract?       7d       7d       7d       7d         8 Sponsoring organization maintaining door advised funds. Did alonor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         9 Sponsoring organization make any taxable distributions under section 4966?       9a </td <td></td> <td></td> <td>5b</td> <td></td> <td>Х</td>			5b		Х
Ga Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b       6a       X         c Organizations that may receive deductible contributions and express statement that such contributions or gifts were not tax deductible?       6b       6a       X         c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         c Did the organization receive any tunk, directly or indirectly, on a personal benefit contract?       7c       X         f If Yes, "indicate the number of Forms 8282 field during the year       7d       7d       7d         f Did the organization receive any tunk, directly or indirectly, on a personal benefit contract?       7f       X         f If the organization receive any tunk, directly or indirectly, and a doorn advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b       9a       9a       9b       9a       9b       9a       9a			5c		
organization solicit any contributions that were not tax deductible as charitable contributions 7       6a       X         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       8b       7a       x         9 If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7b       7c       x         b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided?       7d       x         10 If Ves, "Indicate the number of Forms \$252 filed during the year       7d       7d       x         f Did the organization receive a contribution of qualified intellectual propert, (d the organization face and contract?       7f       x         g If the organization receives any tunds, directly or indirectly, to pay premiums on a personal benefit contract?       7t       x         g Sponsoring organization mateing door advised funds.       16 were motions maintaining door advised funds.       9       9a         9 Sponsoring organizations maintaining doon advised funds.       10a       10		-			
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).       a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," did the organization netly the donor of the value of the goods or services provided to the payor?       7a       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         f Did the organization receive any tunk, directly or indirectly, on a personal benefit contract?       7t       X         g If the organization received a contribution of cars, boats, airplanes, or other whiches, did the organization file Form 8890 as regulred?       7d       X         9 Sponsoring organizations maintaining donor advised funds.       Did d sponsoring organizations maintaining donor advised funds.       9a       9b         9 Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?       9a       9b       9b         10 the sponsoring organizations included on Part VIII, line 12.       10a       11a       11a       11b         12a       Section 501(c)(7) organi			6a		Х
gifts were not tax deductible?       6b         7 Organizations that may receive deductible contributions under section 170(c).       6b         a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7c       x         c Did the organization sel, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7c       x         d If "Yes," indicate the number of Forms 2282 filed during the year       7d       T       x         g If the organization noting the year, pay premiums, directly or indirectly, on pay presnolab benefit contract?       7r       X         g If the organization receive a contribution of cars, basis, airplanee, or other vehicles, did the organization file a Form 1098-C?       7h       X         g If the organization have excess business holdings at any time during the year?       9a       9a       9a         s Sonosoring organizations maintaining door advised funds.       10a       10a       10a       10a         S Section 501(c)(7) organizations. Enter:       11a       10a       10a       11a       10a         S Section 501(c)(12) organizations. Enter:       11a       11a       12a       13a	b				
7       Organizations that may receive deductible contribution under section 170(c).       a) bit the organization receive a payment in excess of \$75 made partly as a contribution and partly for gools and services provided?       7a       X         b)       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b			6b		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7c       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       X       7d       X         d If Yes," indicate the number of Forms 8282 filed during the year.       7d       X       X         d If Yes," indicate the number of Forms 8282 filed during the year indication, on a personal benefit contract?       7r       X         d If Yes," indicate the number of Forms 8282 filed during the year indicetly or indirectly, on apersonal benefit contract?       7r       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7.       7h       X         8 Sponsoring organizations maintaining door advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b       9b         10 section 501(c)(2) organizations. Enter:       10a       10a       11a       10a       11a       10a       11a       10a       12a         12 Section 501(c)(2) organizations. Enter:       11a       11a       11a       11a	7	•			
and services provided to the payor?       7a       X         b If "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       [7d]       7e       X         d If "Yes," indicate the number of Forms 8282 filed during the year.       [7d]       7e       X         f Did the organization received a contribution of qualified intellectual propenzization file Form 8099 as required?       7f       X         g If the organization received a contribution of qualified intellectual propenzization file Form 8099 as required?       7h       X         g If the organization received a contribution of qualified infolgs at any time during the year?       8       9         Sponsoring organization make any taxable distributions under section 4966?       9a       9a         b Did the sponsoring organization make and istributions of duot de on advised funds.       9b       9b         section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         section 501(c)(2) organizations. Enter:       11a       10b       10b       10b         Section 501(c)(2) organizations. Enter:	а				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c Did the organization notify the donor of the value of the goods or services provided?       7c       X         d If "Yes," indicate the number of Forms 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       X         g If the organization receive any funds, directly or indirectly, to a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1089.05.7       7n       X         8 Sponsoring organizations maintaining door advised funds.       Did a donor advised fund anintained by the sponsoring organization make any taxable distributions under section 4966?       9a       9a         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9a       9b         10 at the sponsoring organizations cluded on Part VIII, line 12.       10a       10b       10a       10b         11 Section 501(c)(12 organizations. Enter:       10a       10b       11a       12a       11a <td></td> <td></td> <td>7a</td> <td></td> <td>Х</td>			7a		Х
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         e Did the organization receive any funds, directly or indirectly, on a personal benefit contract?       7e       X         f Did the organization receive a contribution of qualified intellectual progenization file Form 8098 as required?       7f       X         g If the organization received a contribution of qualified intellectual progenization file Form 8098 as required?       7h       X         g If the organization received a contribution of qualified intellectual progenization file Form 8098 as required?       7h       X         g Sponsoring organization make any taxable distributions under section 4966?       9a       9a       9a         9 Did the sponsoring organization make a distribution to a donor dovisor, or related person?       9b       9b         10 Section 501(c)(7) organization make a distribution to a donor, donor advisor, or related person?       9b       9a         11 Section 501(c)(12) organization file do no Part VIII, line 12       11a       11a       11a         12 Gross income from other sources.       11a       11a <td>b</td> <td></td> <td>7b</td> <td></td> <td></td>	b		7b		
required to file Form 8282?       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         g If the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required?       7f       X         g If the organization receive any contribution of axbised funds.       a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.       8       9         s Sponsoring organization make axy taxable distributions under section 4966?       9a       9a <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
d If "Yes," indicate the number of Forms 8282 filed during the year			7c		Х
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-02?       7f       X         8 Sponsoring organizations maintaining donor advised funds.       Did a donor advised funds.       8       8         9 Sponsoring organizations maintaining donor advised funds.       8       8       8         9 Sponsoring organizations maintaining donor advised funds.       8       8       8         9 Did the sponsoring organization make any taxable distributions under section 4966?       9a       9b       9b         10 Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b       10b         11 Section 501(c)(2) organizations. Enter:       11a       11b       12a       12a       12a       12a       14a       14a <td>d</td> <td></td> <td></td> <td></td> <td></td>	d				
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       X         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 0890 as required?       7n         8       Sponsoring organizations maintaining donor advised funds.       100			7e		Х
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 1086-C?.       7h         8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8         9 Sponsoring organization make any taxable distributions under section 4966?       9a         10 Id the sponsoring organization make any taxable distributions under section 4966?       9a         10 Section 501(c)(7) organizations. Enter:       10a         11 Initiation fees and capital contributions included on Part VIII, line 12.       10a         11 Section 501(c)(12) organizations. Enter:       10b         a Gross income from members or shareholders.       11a         b Gross income from members or shareholders.       11b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         14 Did the organization licensed to issue qualified health plans in more than one state?       14a         14 Did the organization is licensed to issue qualified health plans       13			7f		Х
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.       7h         8 Sponsoring organizations maintaining donor advised funds.       a donor advised fund advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8         9 Sponsoring organizations maintaining donor advised funds.       9a         a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organizations. Enter:       10a         a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11 Section 501(c)(12) organizations. Enter:       11a         a Gross income from members or shareholders.       11b         12 Section 501(c)(12) organizations. Enter:       11b         a Gross income from members or shareholders.       11b         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       12b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12b         14 b If Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization iscleade to issue qualified health plans in more than one state?       13a         Note: See the instructions on hand.       13c       13a         I Yes," has it filed a Form 720 t	q		7g		
<ul> <li>8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</li> <li>9 Sponsoring organizations maintaining donor advised funds.</li> <li>a Did the sponsoring organization make any taxable distributions under section 4966?</li> <li>9a</li> <li>9b</li> <li>9c</li> <li>9b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</li> <li>9 Section 501(c)(7) organizations. Enter:</li> <li>a Initiation fees and capital contributions included on Part VIII, line 12.</li> <li>10 Section 501(c)(12) organizations. Enter:</li> <li>a Gross income from members or shareholders.</li> <li>b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).</li> <li>12a Section 947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?</li> <li>b If "Yes," enter the amount of tax-exempt interest received or accrued during the year .</li> <li>12b</li> <li>13a</li> <li>Note: See the instructions for additional information the organization must report on Schedule O.</li> <li>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 in more than one state?</li> <li>14a X</li> <li>14b</li> <li>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) dring the year?</li> <li>15 X</li> <li>16 X</li> <li>17 If Yes," see the instructions and file Form 4720, Schedule N.</li> </ul>	-		7h		
sponsoring organization have excess business holdings at any time during the year?       8         9       Sponsoring organizations maintaining donor advised funds.       9         a Did the sponsoring organization make any taxable distributions under section 4966?       9a         b Did the sponsoring organization make any taxable distributions under section 4966?       9a         10       Section 501(c)(7) organizations. Enter:       10a         a Initiation fees and capital contributions included on Part VIII, line 12       10b         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       11a         b Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources.       11b         12a       Section 501(c)(2) qualified nonprofit health insurance issuers.       12b         13 Section 501(c)(2) qualified nonprofit health insurance issuers.       13a         a Is the organization is icensed to issue qualified health plans in more than one state?       13a         Vote: See the instructions for additional information the organization must report on Schedule O.       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       15         14 Did the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or e	-				
9       Sponsoring organizations maintaining donor advised funds.       9a         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a         b       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:       10a       10b         a       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10a       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       11b         a       Gross income from members or shareholders.       11b       11b       12a         212       Section 501(c)(12) organization itemset received or acrued during the year       12b       12a         13       Section 501(c)(2) gualified nonprofit health insurance issuers.       13a       13a         14       Did the organization icensed to issue qualified health plans       13c       13a         14a       X       13c       14a       X         14a       Ithe organization is icensed to issue qualified health plans       13c       14a       X         14b       13c       13c <t< th=""><th></th><th></th><th>8</th><th></th><th></th></t<>			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:       10a         a Initiation fees and capital contributions included on Part VIII, line 12	9				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b         10       Section 501(c)(7) organizations. Enter:       10a       10b         a Initiation fees and capital contributions included on Part VIII, line 12       10b       10b       10c         11       Section 501(c)(12) organizations. Enter:       10a       10b       10c       10c         12       Section 501(c)(12) organizations. Enter:       a Gross income from members or shareholders       11a       11b       11c       11c         a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a       12a         23       Section 501(c)(29) qualified nonprofit health trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a       14a       X         14       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         15       Is the organization and file a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       15         15       <	а		9a		
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12			9b		
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:       11a       11a         a       Gross income from members or shareholders.       11a       11b         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       12a         12a       Section 501(c)(29) qualified nonprofit health insurance issuers.       a       Is the organization licensed to issue qualified health plans in more than one state?       12a       13a         13a       Note: See the instructions for additional information the organization must report on Schedule O.       13a       13a         14a       X       13c       14a       X         14b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14a       X         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       X         16       X       If "Yes," complete Form 4720, Schedule N.       16       X         17       Yes," complete Form 4720, Schedule N.       16       X	10	Section 501(c)(7) organizations. Enter:			
11       Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b         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       12a         3       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a         14a       Did 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         x       If "Yes," see the instructions and file Form 4720, Schedule N.       16         16       X       16         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 49	а	Initiation fees and capital contributions included on Part VIII, line 12 10a			
a Gross income from members or shareholders       11a       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         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       12a         3 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13c       14a         c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       17         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
a Gross income from members or shareholders       11a       11a         b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         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       12a         3 Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13c       14a         c Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       15       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       17         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result	11	Section 501(c)(12) organizations. Enter:			
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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	b	Gross income from other sources. (Do not net amounts due or paid to other sources			
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<ul> <li>a Is the organization licensed to issue qualified health plans in more than one state?</li></ul>	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
Note: See the instructions for additional information the organization must report on Schedule O.       Image: Construction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Construction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Construction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Construction of the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans       Image: Construction of the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the organization receive any payments for indoor tanning services during the tax year?       Image: Construction of the tax year?       Image: Construction of the organization of the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       Image: Construction of the tax year?       Image: Constax on tax on t	13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
<ul> <li>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</li></ul>	а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
the organization is licensed to issue qualified health plans       13b       13b         c Enter the amount of reserves on hand       13c       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       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       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17		Note: See the instructions for additional information the organization must report on Schedule O.			
c Enter the amount of reserves on hand       13c       14a         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O       14b       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       X         If "Yes," see the instructions and file Form 4720, Schedule N.       16       X         16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16       X         17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?       17	b	Enter the amount of reserves the organization is required to maintain by the states in which			
<ul> <li>14a Did the organization receive any payments for indoor tanning services during the tax year?</li> <li>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O</li> <li>14a X</li> <li>14b</li> <li>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?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>16 X</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>		the organization is licensed to issue qualified health plans			
<ul> <li>b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O</li> <li>14b</li> <li>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?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>16 X</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>					
<ul> <li>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?</li> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>16 X</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>	14 a	Did the organization receive any payments for indoor tanning services during the tax year?			X
<ul> <li>excess parachute payment(s) during the year?</li> <li>If "Yes," see the instructions and file Form 4720, Schedule N.</li> <li>Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>	b		14b		
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?         17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	15				
<ul> <li>16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?</li> <li>16 X</li> <li>17 Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>			15		X
<ul> <li>If "Yes," complete Form 4720, Schedule O.</li> <li>Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?</li> </ul>		If "Yes," see the instructions and file Form 4720, Schedule N.			
17       Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?         17	16		16		X
that would result in the imposition of an excise tax under section 4951, 4952, or 4953?		If "Yes," complete Form 4720, Schedule O.			
	17				
		that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		

Form 9	90 (2022	) DALLAS UNITED CREW INC	41-2072	595	F	Page 6
Part	VI	Governance, Management, and Disclosure. For each "Yes" response to lines 2 th	rough 7b below,	and	for a	"No"
		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes				tions.
		Check if Schedule O contains a response or note to any line in this Part VI				X
Sect	ion A.	Governing Body and Management				
					Yes	No
1a	Enter	he number of voting members of the governing body at the end of the tax year	<b>1a</b> 10			
	If ther	e are material differences in voting rights among members of the governing body, or				
		governing body delegated broad authority to an executive committee or similar ittee, explain on Schedule O.				
b		the number of voting members included on line 1a, above, who are independent	<b>1b</b> 10			
2		y officer, director, trustee, or key employee have a family relationship or a business rel	ationship with			
		her officer, director, trustee, or key employee?	-	2		Х
3		e organization delegate control over management duties customarily performed by or ur				
		ision of officers, directors, trustees, or key employees to a management company or other p		3		Х
4	Did the	organization make any significant changes to its governing documents since the prior Form 990 was fi	led?	4		X
5		e organization become aware during the year of a significant diversion of the organization's a		5		Х
6		e organization have members or stockholders?		6		X
7a	Did th	e organization have members, stockholders, or other persons who had the power to el	ect or appoint			
	one or	more members of the governing body?		7a		X
b	Are a	ny governance decisions of the organization reserved to (or subject to approval	by) members,			
	stockh	olders, or persons other than the governing body?		7b		X
8	Did th	e organization contemporaneously document the meetings held or written actions unde	ertaken during			
	the year	ar by the following:				
а		overning body?		8a	Х	
b	Each o	committee with authority to act on behalf of the governing body?		8b	Х	
9		e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot				
		ganization's mailing address? If "Yes," provide the names and addresses on Schedule O.		9	<u>,</u>	X
Secti	on B. I	Policies (This Section B requests information about policies not required by the Inte	ernal Revenue	Code	.) Yes	Na
					res	No
		e organization have local chapters, branches, or affiliates?		10a		X
b		" did the organization have written policies and procedures governing the activities of		4.01		
		es, and branches to ensure their operations are consistent with the organization's exempt pu	-	10b	37	
11a		organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?	11a	X	
b		be on Schedule O the process, if any, used by the organization to review this Form 990.		40-	37	
12a		e organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b		officers, directors, or trustees, and key employees required to disclose annually interests t	hat could give	12b	v	
		conflicts?		120	X	
С		e organization regularly and consistently monitor and enforce compliance with the p	-	12c	Х	
4.0		be on Schedule O how this was done		13	X	
13		e organization have a written whistleblower policy?		14	X	
14		e organization have a written document retention and destruction policy?		17	21	
15		e process for determining compensation of the following persons include a review an indent persons, comparability data, and contemporaneous substantiation of the deliberation				
•		ganization's CEO, Executive Director, or top management official		15a	Х	
a b		officers or key employees of the organization		15b		Х
U		" to line 15a or 15b, describe the process on Schedule O. See instructions.				
16a		e organization invest in, contribute assets to, or participate in a joint venture or simila	r arrangement			
ivu		taxable entity during the year?	-	16a		х
b		," did the organization follow a written policy or procedure requiring the organization				
-		pation in joint venture arrangements under applicable federal tax law, and take steps to				
		zation's exempt status with respect to such arrangements?		16b		
Secti	on C. I	Disclosure				
17	List the	e states with which a copy of this Form 990 is required to be filed				
18		n 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable),	990, and 990-1	(sec	tion 5	01(c)
	<u>(3)s</u> or	ly) available for public inspection. Indicate how you made these available. Check all that ap		•	-	. /
		Dwn website Another's website X Upon request Other <i>(explain on Sc</i>	hedule O)			
19	Descri	be on Schedule O whether (and if so, how) the organization made its governing docur	nents, conflict o	f inter	est p	olicy.
		ancial statements available to the public during the tax year.				,
20		he name, address, and telephone number of the person who possesses the organization's t	books and record	s		
		D SLEAR 4425 FAIRFAX AVE DALLAS, TX 75205				
JSA	8479	021404		Form	990	(2022)
2E1042	1.000					

Page 7

Part VII	Compensation o	of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent Con	tractors								

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.

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

					C)					
(A)	(B)			Pos	ition			(D)	(E)	(F)
Name and title	Average	(do r	not c	heck	more	e than c	one	Reportable	Reportable	Estimated amount
	hours			•		is both		compensation	compensation	of other
	per week	office	er an		lirect	or/trust	, <u> </u>	from the	from related	compensation
	(list any hours for	Ind or o	Ins	Officer	Key	Hig	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
	related	Individual trustee or director	titut	icer	Key employee	hes	mer	1099-NEC)	1099-NEC)	related organizations
	organizations	tor la	iona		ploy	66		,	,	Ŭ
	below	rust	tr		/ee	npe				
	dotted line)	ee	Institutional trustee			Highest compensated employee				
						ted				
(1) STEVE PERRY	40.00									
PROGRAM DIRECTOR	NONE			x				93,589.	NONE	NONE
(2) KARL CSAKY	2.00			- 21					110111	110111
BOARD MEMBER	NONE	x						NONE	NONE	NONE
(3) DEBBIE KEHOE	2.00							NONE	INCINE	
BOARD MEMBER	NONE	x						NONE	NONE	NONE
(4) KATRINA CRAYCROFT	10.00							NONE	INCINE	
BOARD MEMBER	NONE	x						NONE	NONE	NONE
(5) DAVID SLEAR	10.00							INOINE	INCIVE	
PRESIDENT	NONE	x		x				NONE	NONE	NONE
(6) LISA MILLER	2.00									
BOARD MEMBER	NONE	x		x				NONE	NONE	NONE
(7) BETTY DUNAGAN	5.00									
SECRETARY	NONE	x		x				NONE	NONE	NONE
(8) PAULA MILTENBERGER	10.00									
VICE PRESIDENT	NONE	x		x				NONE	NONE	NONE
(9) OLIVER HO	2.00									
BOARD MEMBER	NONE	x						NONE	NONE	NONE
(10) DONNA COKER	2.00									
BOARD MEMBER	NONE	x						NONE	NONE	NONE
(11) ED STEWART	2.00									
BOARD MEMBER	NONE	x						NONE	NONE	NONE
(12)		-								
(13)		-								
(14)										

## DALLAS UNITED CREW INC

orm 990 (2022) Part VII Section A. Officers, Directors, Ti	rustees Ke	v Fm	nlo	Ve	es	and I	Hia	hest Compensat	ed Emplo		ontinued)	Page <b>8</b>
(A) Name and title	(B) Average hours per week (list any hours for	(do r box, office	not cl unles	Pos heck ss pe d a d	C) sition more erson lirect	e than c is both or/trust	one an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		from amount of other other	
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	organiz and re organiz	zation elated
		_										
		-										
		-										
1b Sub-total c Total from continuation sheets to Part VII.	Section A		• •		• •	• • •		93,589. NONE		NONE NONE		NON
d Total (add lines 1b and 1c)	-				•••	•••		93,589.		NONE		NON
2 Total number of individuals (including but no reportable compensation from the organization		hose	liste		bove NO	-	o re	ceived more than	\$100,000	of		
3 Did the organization list any former offi												es No
<ul><li>employee on line 1a? If "Yes," complete Schere</li><li>For any individual listed on line 1a, is the</li></ul>	sum of rep	oortab	ole d	com	per	satio	n ai	nd other compens	sation from	the	3	X
organization and related organizations g individual							S,"	complete Schedu	le J for	sucn	4	X
5 Did any person listed on line 1a receive o for services rendered to the organization? If "	r accrue co	mpen	sati	on f	fron	n any					5	x
Section B. Independent Contractors											· · ·	
<ol> <li>Complete this table for your five highest cor compensation from the organization. Report year.</li> </ol>												
(A) Name and business ad	ldress							<b>(B)</b> Description of se	ervices	C	<b>(C)</b> ompensati	ion
2 Total number of independent contractors (				nite	d to	thos	se li	isted above) who	received			
more than \$100,000 in compensation from t	he organizat	tion 🕨	•				Ν	ONE				

Form 990 (2022)

(D)

1,977

1,200.

Form 990 (2022) DALLAS UNITED CREW INC 41-2072595 Statement of Revenue Part VIII Check if Schedule O contains a response or note to any line in this Part VIII . . . . . . . . . . . . . . (A) (B) (C) Total revenue Related or exempt Unrelated Revenue excluded function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants, and Other Similar Amounts 1a Federated campaigns 1a b Membership dues . . . . . . . . . . 1b Fundraising events С 1c Related organizations d 1d е Government grants (contributions) . . 1e f All other contributions, gifts, grants, and similar amounts not included above . 174,562 1f g Noncash contributions included in lines 1a-1f 1g \$ Total. Add lines 1a-1f 174,562 h . . . . . . **Business Code** Program Service Revenue PARTICIPATION FEES 900099 21,588. 21,588 2a 900099 565,157 565,157 PROGRAM REGISTRATION FEES b 900099 REGATTA INCOME 381,421. 381,421 с d е All other program service revenue f 968,166. Total. Add lines 2a-2f g Investment income (including dividends, interest, and 3 1,977. other similar amounts). NONE 4 Income from investment of tax-exempt bond proceeds . 5 NONE . . . . . (i) Real (ii) Personal Gross rents 6a 6a **b** Less: rental expenses 6b с Rental income or (loss) 6c NONE NONE d Net rental income or (loss) . . NONE . . . . . . Gross amount from (i) Securities (ii) Other 7a sales of assets 1,200 other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b 1,200 c Gain or (loss) . . . 7c 1,200. d Net gain or (loss) 8a Gross income from fundraising events (not including \$ \_ of contributions reported on line NONE 1c). See Part IV, line 18 8a NONE 8b **b** Less: direct expenses NONE c Net income or (loss) from fundraising events . . . . . . 9a Gross income from gaming NONE activities. See Part IV, line 19 9a NONE 9b b Less: direct expenses c Net income or (loss) from gaming activities. NONE 10a Gross sales of inventory, less returns and allowances 10a NONE NONE Net income or (loss) from sales of inventory. С NONE . . . . . **Business Code** Miscellaneous OTHER INCOME 981 981 Revenue 11a b

981

969,147

1,146,886.

12 JSA 2E1051 1.000

С d

е

Total. Add lines 11a-11d

Total revenue. See instructions

All other revenue

3,177

			III UIIS FAILIA	<u> </u>	
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	NONE			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	NONE			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors, trustees, and key employees	93,589.	93,589.		
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	288,935.	288,935.		
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	NONE			
9	Other employee benefits	28,637.	28,637.		
0	Payroll taxes	32,089.	32,089.		
1	Fees for services (nonemployees):				
а	Management	NONE			
b	Legal	NONE			
С	Accounting	43,771.		43,771.	
d	Lobbying	NONE			
	Professional fundraising services. See Part IV, line 17	NONE			
f	Investment management fees	NONE			
g	Other. (If line 11g amount exceeds 10% of line 25, column	0 776	7 000	0 499	
_	(A), amount, list line 11g expenses on Schedule O.)	9,776.	7,299.	2,477.	
	Advertising and promotion	2,846.	2,846.	6,515.	
3	Office expenses	6,515. NONE		0,515.	
4	Information technology	NONE			
5	Royalties	13,521.		13,521.	
6		356,842.	356,842.	15,521.	
	Travel	550,012.	550,012.		
υ	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
9	Conferences, conventions, and meetings	12,621.		12,621.	
9 0	Interest	507.		507.	
1	Payments to affiliates	NONE			
2	Depreciation, depletion, and amortization	132,637.	132,637.		
3	Insurance	26,819.		26,819.	
4	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.)				
	EQUIPMENT MAINTENANCE	41,072.		41,072.	
	BANK FEE	30,478.		30,478.	
	PROGRAM UNIFORM/SPIRIT ITEMS	22,818.	22,818.		
	STAFF TRAINING/EDUCATION	225.	225.		
	All other expenses	1 142 600		100 001	
	Total functional expenses. Add lines 1 through 24eJoint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and	1,143,698.	965,917.	177,781.	

following SOP 98-2 (ASC 958-720)

DALLAS UNITED CREW INC

m 990 (			Page <b>1</b> 1
art X		art V	[]
	Check if Schedule O contains a response or note to any line in this Pa	(A)	
		Beginning of year	End of year
1	Cash - non-interest-bearing	270,453. <b>1</b>	284,029
2	Savings and temporary cash investments.	NONE 2	NOI
3	Pledges and grants receivable, net	NONE 3	NOI
4	Accounts receivable, net	NONE 4	3,052
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	NONE 5	NO
6	Loans and other receivables from other disqualified persons (as defined		
	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	NONE 6	NOI
7	Notes and loans receivable, net	NONE 7	NOI
7 8	Inventories for sale or use	NONE 8	NOI
9	Prepaid expenses and deferred charges	9,466. 9	9,11
10a	Land, buildings, and equipment: cost or other		
	basis. Complete Part VI of Schedule D 10a 1,261,863.		
b	Less: accumulated depreciation <b>10b</b> 806, 293.	566,411.10	<b>c</b> 455,570
11	Investments - publicly traded securities.	NONE 11	
12	Investments - other securities. See Part IV, line 11	NONE 12	
13	Investments - program-related. See Part IV, line 11	NONE 13	
14	Intangible assets .	NONE 14	
15	Other assets. See Part IV, line 11	NONE 15	
16	Total assets. Add lines 1 through 15 (must equal line 33)	846,330. 16	
17	Accounts payable and accrued expenses	22,633. 17	
18	Grants payable	NONE 18	
19	Deferred revenue SEE SCHEDULE O	23,253. 19	
20	Tax-exempt bond liabilities	NONE 20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D	NONE 21	
	Loans and other payables to any current or former officer, director,		
	trustee, key employee, creator or founder, substantial contributor, or 35%		
22	controlled entity or family member of any of these persons	NONE 22	NO
23	Secured mortgages and notes payable to unrelated third parties	13,736. 23	
24	Unsecured notes and loans payable to unrelated third parties	NONE 24	
25	Other liabilities (including federal income tax, payables to related third		110.
25	parties, and other liabilities not included on lines 17-24). Complete Part X		
	of Schedule D	NONE 25	NOI
26	Total liabilities. Add lines 17 through 25.	59,622. <b>26</b>	
	Organizations that follow FASB ASC 958, check here	JJ, 022. <b>20</b>	/0,54
	and complete lines 27, 28, 32, and 33.		
27	Net assets without donor restrictions	488,763. 27	491,951
28	Net assets with donor restrictions.	297,945. 28	
20	Organizations that do not follow FASB ASC 958, check here	297,943. 20	297,94
1	and complete lines 29 through 33.		
27 28 29 30 31 32	Capital stock or trust principal, or current funds	29	
30	Paid-in or capital surplus, or land, building, or equipment fund	29	
30	Retained earnings, endowment, accumulated income, or other funds		
31	Total net assets or fund balances	796 709 22	
32		786,708. 32	
33	Total liabilities and net assets/fund balances	846,330. <b>33</b>	8 860,437 Form <b>990</b> (2022

DALLAS	UNITED	CREW	INC
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	DALLAS UNITED CREW INC	41-207	259	5			
Form 99	90 (2022)					Pag	e <b>12</b>
Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)		1				386.
2	Total expenses (must equal Part IX, column (A), line 25)		2	1	,143	3,6	<u>598</u> .
3	Revenue less expenses. Subtract line 2 from line 1		3			3,1	188.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		4		78	6,'	708.
5	Net unrealized gains (losses) on investments		5				
6	Donated services and use of facilities		6				
7	Investment expenses		7				
8	Prior period adjustments		8				
9	Other changes in net assets or fund balances (explain on Schedule O).		9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part 2	<, line					
	32, column (B))		10		78	9,8	<u>396</u> .
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII.						
					Y	es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			_			
	If the organization changed its method of accounting from a prior year or checked "C	ther," exp	olain c	on 📔			
	Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accord	untant? .		. 2	a 🛛	X	
	If "Yes," check a box below to indicate whether the financial statements for the year w	vere com	piled o	or			
	reviewed on a separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate b	asis					
b	Were the organization's financial statements audited by an independent accountant?			. 2	b		X
	If "Yes," check a box below to indicate whether the financial statements for the year w	ere audit	ed on	a			
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate b	asis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibili	ty for over	rsight o	of			
	the audit, review, or compilation of its financial statements and selection of an independent	accountar	nt?	2	<b>c</b> ]	X	
	If the organization changed either its oversight process or selection process during the ta	x year, ex	plain c	on 🛛			
	Schedule O.						
3a	As a result of a federal award, was the organization required to undergo an audit or audits	as set for	th in th	ne			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			. 3	a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did	not unde	ergo th	ne			
	required audit or audits, explain why on Schedule O and describe any steps taken to underg	o such au	dits .	3	b		

Form **990** (2022)

SCHEDULE	A
(Form 990)	

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

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

OMB No. 1545-0047 G

		evenue Service		Go to www.irs.gov	//Form990 for instructio	ons and t	he latest i	nformation.	Inspection
Name	e of t	he organization						Employer iden	tification number
DAI	LA:	S UNITED CI	REW INC					41-	2072595
Pa	rt I	Reason fo	or Public Ch	arity Status. (All	organizations must	comple	ete this p	oart.) See instruction	ons.
The	orga		•		is: (For lines 1 throug	-		,	
1		•		•	tion of churches desc			70(b)(1)(A)(i).	
2					. (Attach Schedule E	-			
3		•		•	rganization described		. ,		
4			-	-	conjunction with a hos	spital de	scribed ii	n section 170(b)(1)(	A)(III). Enter the
~		hospital's nam	, , ,						
5		0	•		a college or universit	ly owned	a or ope	erated by a governm	nental unit described in
6		•		Complete Part II.)	rnmental unit describe	d in <b>soct</b>	ion 170(	b)(1)(A)(y)	
6 7	$\square$		•	•					from the general public
•		-		(1)(A)(vi). (Compl	-		Jili a go		from the general public
8					<b>b)(1)(A)(vi).</b> (Complete	e Part II.)			
9					ed in section 170(b)(1		operated	I in coniunction with	a land-grant college
		-		-	priculture (see instruct		-	-	
		university:				,			0
10	X	receipts from support from acquired by th	activities rela gross investm ne organizatio	ited to its exempt f nent income and up n after June 30, 19	pre than 331/3 % of its unctions, subject to c nrelated business tax 975. See <b>section 509</b>	ertain ex able inco (a)(2). (C	ceptions me (les: Complete	s; and (2) no more th s section 511 tax) fro e Part III.)	an 331/3 % of its
11		•	•		usively to test for publi	•			
12		•	•						arry out the purposes o
		-		-					ection 509(a)(3). Checl
			-		es the type of suppor			-	-
а				-	, supervised, or contr				
			-		regularly appoint or e		ajority of	the directors or trus	tees of the
h			-	-	e Part IV, Sections A ed or controlled in co		with ite	supported organize	ation(c) by baying
b					rganization vested in				
			-		, Sections A and C.	the sam	e persor		sinage the supported
с		_ ~	( )	•	ng organization opera	ated in co	onnectio	n with and function	ally integrated with
•				- · ·	is). You must comple				any mogratod with,
d			-		porting organization c				orted organization(s)
			-		nization generally mus	•			• • • • • •
	_	requirement	(see instruct	ions). You must co	omplete Part IV, Sect	ions A a	nd D, an	d Part V.	
е		Check this b	oox if the orga	anization received	a written determinatio	on from t	he IRS tl	hat it is a Type I, Type	e II, Type III
					ionally integrated sup			ion.	
f				•			• • • •		•••••
g					orted organization(s).				( ))
	(I) N	ame of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	listed in yo	organization ur governing ment? <b>No</b>	(v) Amount of monetary support (see instructions)	y (vi) Amount of other support (see instructions)
(A)									
(B)									
(C)									
(D)									
(E)									
Tota	ıl								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 2E1210 1.000

Schedule A (Form 990) 2022

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

Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         1       Gifts, grants, contributions, and membership fees reaview. (Do not include any 'unusual grants.')       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         2       Tax revenues levied for the or expended in its behaff and either paid to or expended in its behaff.       (c) 2018       (c) 2018       (c) 2021       (e) 2022       (f) Total         3       The value of sences or facilities furnished by a governmental unit to the organization without charge.       (c) 2018       (c) 2021       (c) 2021       (c) 2022       (f) Total         5       The proton of tail contributions by each presco (ther than organization included on line 11. column (f),	Sec	tion A. Public Support						
membership fees received. (Do not include any 'unusual grants')       Image: Construction of the construct	Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
or expended on its behalt	1	membership fees received. (Do not						
furnished by a governmental unit to the organization without charge	2	organization's benefit and either paid to						
5       The portion of total contributions by exponent of operation (offer than a super-text in a problet support of a support support of a support support of a support of a	3	furnished by a governmental unit to the						
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)	4	Total. Add lines 1 through 3						
Section B. Total Support       Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         7       Amounts from line 4	5	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
Calendar year (or fiscal year beginning in)       (a) 2018       (b) 2019       (c) 2020       (d) 2021       (e) 2022       (f) Total         7       Amounts from line 4	6	Public support. Subtract line 5 from line 4						
7       Amounts from line 4	Sec	tion B. Total Support						
8       Gross income from interest, dividends, payments received on securities loans, remts, royatties, and income from securities loans, similar sources       Image: Securities Comparison of Securities, whether or not the business activities, whether or not the business is regularly carried on	Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
activities, whether or not the business is regularly carried on		Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from						
loss from the sale of capital assets (Explain in Part VI.)       Image: Capital assets (Explain in Part VI.)         11       Total support. Add lines 7 through 10       12         12       Gross receipts from related activities, etc. (see instructions)       12         13       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.       14         9       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14       %         16       33 1/3 % support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       10         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       11         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, not line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       11         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check th	9	activities, whether or not the business						
12       Gross receipts from related activities, etc. (see instructions)       12         13       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         3       organization, check this box and stop here.       14         4       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14       %         15       Public support percentage from 2021 Schedule A, Part II, line 14       15       %         16a       331/3 % support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       1         b       331/3 % support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       1         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization qualifies as a publicly supported circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explai	10	loss from the sale of capital assets						
13       First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)         Section C. Computation of Public Support Percentage         14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))	11	Total support. Add lines 7 through 10						
organization, check this box and stop here.         Section C. Computation of Public Support Percentage         14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14       %         15       Public support percentage from 2021 Schedule A, Part II, line 14       15       %         16a       33 1/3 % support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       16         b       331/3 % support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization       16         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization	12	Gross receipts from related activities, etc. (s	see instructions) .				12	
14       Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f))       14       %         15       Public support percentage from 2021 Schedule A, Part II, line 14       15       %         16a       331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.       16         b       331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       10         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization q		organization, check this box and stop here	<u></u>		d, third, fourth,	or fifth tax ye	ar as a section	501(c)(3)
15       Public support percentage from 2021 Schedule A, Part II, line 14       15       %         16a       331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.       16         b       331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization       17         17a       10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization qualifies as a publicly supported organization.         18       Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see	Sec	-	•				,	
<ul> <li>16a 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.</li> <li>b 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.</li> <li>17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>	14	Public support percentage for 2022 (li	ne 6, column (f	), divided by line	e 11, column (f)	)		
<ul> <li>box and stop here. The organization qualifies as a publicly supported organization.</li> <li>b 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization</li> <li>17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>								
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<ul> <li>this box and stop here. The organization qualifies as a publicly supported organization</li></ul>								
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<ul> <li>Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>	17a			-				
<ul> <li>organization.</li> <li>b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization.</li> <li>18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see</li> </ul>							-	
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organization         18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		-					-	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see		5			•	•		
	10							
	10	•						

Schedule A (Form 990) 2022

## Schedule A (Form 990) 2022

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	143,035.	150,602.	175,725.	114,266.	174,562.	758,190.
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	936,954.	849,579.	440,083.	829,085.	968,166.	4,023,867.
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						NONE
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						NONE
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						NONE
6	Total. Add lines 1 through 5	1,079,989.	1,000,181.	615,808.	943,351.	1,142,728.	4,782,057.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	137,677.	118,616.	38,424.	78,775.	91,725.	465,217.
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	223,089.					223,089.
~	Add lines 7a and 7b.	360,766.	118,616.	38,424.	78,775.	91,725.	688,306.
8	Public support. (Subtract line 7c from						
Ũ	line 6.)						4,093,751.
Sec	tion B. Total Support						1,000,001
	endar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6.	1,079,989.	1,000,181.	615,808.	943,351.	1,142,728.	4,782,057.
	Gross income from interest, dividends,	1,019,909.	1,000,101.	013,000.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,112,720.	1,702,037.
	payments received on securities loans,						
	rents, royalties, and income from similar sources	2,048.	1,080.	550.	814.	1,977.	6,469.
h	Unrelated business taxable income (less	2,010.	1,000.		011.	1,511.	0,105.
D D	section 511 taxes) from businesses						
	acquired after June 30, 1975						NONE
~	Add lines 10a and 10b	2,048.	1,080.	550.	814.	1,977.	6,469.
11	Net income from unrelated business	2,010.	1,000.		011.	1,511.	0,105.
••	activities not included on line 10b, whether						
							NONE
	or not the business is regularly carried on.						NONE
12	Other income. Do not include gain or						
	loss from the sale of capital assets			154.		981.	1 125
40	(Explain in Part VI.) SEE SUPP PAGE			154.		901.	1,135.
13	Total support. (Add lines 9, 10c, 11,	1 000 007	1 001 001	C1C F10	044 165	1 145 606	4 700 661
	and 12.)	1,082,037.	1,001,261.	616,512.	944,165.	1,145,686.	4,789,661.
14	First 5 years. If the Form 990 is for	0	,		,		
<u> </u>	organization, check this box and stop here						••••
	tion C. Computation of Public Sup			mm (f))			
15	Public support percentage for 2022 (line 8	.,	•			15	85.47%
$\frac{16}{8}$	Public support percentage from 2021 Sche					16	80.65%
	tion D. Computation of Investmen			<b>a b</b> (0)			0 1 4 0 /
17	Investment income percentage for 2022 (lin					17	0.14%
18	Investment income percentage from 2021					18	0.10%
19 a	331/3% support tests - 2022. If the or						
	17 is not more than 331/3%, check this	-	-	•		••••••	
b	331/3% support tests - 2021. If the organization						
	line 18 is not more than 331/3 %, check		•	, ,			
20	Private foundation. If the organization	did not check a	box on line 1	4. 19a. or 19b.	check this boy	and see instru	-tions
JSA				.,,,			A (Form 990) 2022

(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.*
- **10 a** 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.)

Page 4

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990) 2022

## Part IV Supporting Organizations (continued)

- Has the organization accepted a gift or contribution from any of the following persons? 11
- a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?
  - **b** A family member of a person described on line 11a above?
  - c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

## Section B. Type I Supporting Organizations

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

## Section C. Type II Supporting Organizations

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

## 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. 3

## 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 instruction	ns).					
a	a The organization satisfied the Activities Test. Complete <b>line 2</b> below.						
b	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.						
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).						
2	Activities Test Answer lines 22 and 26 below	Yes	No				

4	Activities Test. Answer mes za and zb below.		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined		
	that these activities constituted substantially all of its activities.	2a	
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If</i> "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b	
		20	
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in <b>Part VI.</b></i>	3a	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	

Page 5

Yes No

Yes No

11a 11b

11c

1

2

CALLAS UNITED CREW INC			2072595 Page
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1 Check here if the organization satisfied the Integral Part Test as a qualifyir instructions. All other Type III non-functionally integrated supporting organ			
Section 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		
Section 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):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional		to d True e III er me entire	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (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)	Supporting Organizat	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex	xempt purposes		1
2	Amounts paid to perform activity that directly furthers exer	ed		
	organizations, in excess of income from activity			2
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organized	zations	3
4	Amounts paid to acquire exempt-use assets			4
5	Qualified set-aside amounts (prior IRS approval required - p	provide details in <b>Part VI</b> )		5
6	Other distributions (describe in Part VI). See instructions.			6
7	Total annual distributions. Add lines 1 through 6.			7
8	Distributions to attentive supported organizations to which	the organization is resp	onsive	
	(provide details in <b>Part VI</b> ). See instructions.		8	3
9	Distributable amount for 2022 from Section C, line 6			9
10	Line 8 amount divided by line 9 amount		1	0
Secti	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 - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	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: \$			
	Applied to underdistributohs of prior years			
b	Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4.			
	Remaining underdistributions for years prior to 2022, if			
5	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, <i>explain in <b>Part VI.</b></i> See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
U	and 4b from line 1. For result greater than zero, <i>explain in</i>			
	<b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
C	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 III - OTHER INCOME

Schedule A (Form 990 or 990-EZ) 2022

DESCRIPTION	2018	2019	2020	2021	2022	TOTAL
OTHER INCOME			154.		981.	1,135.
TOTALS			154.		981.	1,135.

## Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

OMB No. 1545-0047

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

Employer identification number

DALLAS UNITED CREW	41-2072595	
Organization type (check one	ə):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private for	undation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private found	ation
	501(c)(3) taxable private foundation	

Check if your organization is covered by the General Rule or a Special Rule.

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

## General Rule

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

#### **Special Rules**

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

#### Schedule B (Form 990) (2022)

Name of organization

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a)

No.

(a)

No.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) (d) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution Х WELLS HOUSSON 1 Person Payroll 4627 MIRON DR \$ 5,000. Noncash (Complete Part II for DALLAS, TX 75220 noncash contributions.) (b) (d) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 PAULA MILTENBERGER Х Person Payroll 4627 MIRON DR 46,050. \$ Noncash (Complete Part II for DALLAS, TX 75220 noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions.) (d) (b) (c) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll \$ Noncash (Complete Part II for noncash contributions.) (b) (c) (d) **Total contributions** Type of contribution Name, address, and ZIP + 4 Person Payroll \$ Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

DALLAS UNITED CREW INC

Employer identification number

41-2072595

DALLAS UNITED CREW INC			Employer identification number 41-2072595	
art II	Noncash Property (see instructions). Use duplicate copies	s of Part II if additional space is ne	eded.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		   ¢		
		\$		

Schedule B (Form 990) (2022)

	(Form 990) (2022)			Page 4	
Name of or	ganization			Employer identification number	
	DALLAS UNITED CREW IN			41-2072595	
Part III	Exclusively religious, charitable, etc. (10) that total more than \$1,000 for the following line entry. For organizati contributions of \$1,000 or less for th Use duplicate copies of Part III if addit	the year from any or ions completing Part II e year. (Enter this info	ne contributor. C II, enter the total c rmation once. Se	complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,	
(a) No. from	(b) Purpose of gift	(c) Use of		(d) Description of how gift is held	
Part I				(a) becomption of new girt is new	
	Transferee's name, address, a	(e) Transfer and ZIP + 4	-	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	(e) Transferee's name, address, and ZIP + 4		-	hip of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer and ZIP + 4	-	hip of transferor to transferee	

SCHEE	DULE D
(Form	990)

# 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.

2 **Open to Public** 

Schedule D (Form 990) 2022

OMB No. 1545-0047

	rtment of the Treasury		Attach to Form 990.			Open to Public
	al Revenue Service	Go to www.irs.gov/l	Form990 for instructions and	the latest inform		Inspection
	of the organization				Employer identific	
_	LAS UNITED CF				41-2072	595
Pa		tions Maintaining Donor Adv			Accounts.	
	Complete	e if the organization answered			<u> </u>	
			(a) Donor advised fu	nds	(b) Funds and	d other accounts
1		nd of year				
2		of contributions to (during year) .				
3		of grants from (during year)				
4		at end of year				
5	•	ion inform all donors and donor	•			
		inization's property, subject to the	-	-		Yes No
6	-	on inform all grantees, donors, a				
		e purposes and not for the bene				
		nissible private benefit?				Yes No
Pa		tion Easements.				
		e if the organization answered				
1		servation easements held by the				
		n of land for public use (for example	e, recreation or education)		of a historically in	
		of natural habitat		Preservation	of a certified histo	oric structure
		n of open space				
2		a through 2d if the organization h	eld a qualified conservatior	n contribution in		
		last day of the tax year.			Held at the	e End of the Tax Year
а	Total number of c	onservation easements			2a	
b	Total acreage res	tricted by conservation easements	8		2b	
С		vation easements on a certified		( )	2c	
d		vation easements included in (c)				
		e listed in the National Register.			2d	
3	Number of conse	rvation easements modified, tra	nsferred, released, extingu	ished, or term	inated by the org	anization during the
	tax year					
4		where property subject to conse				
5	-	ation have a written policy reg			-	
	violations, and enf	orcement of the conservation ea	sements it holds?			📖 Yes 🔛 No
6	Staff and volunteer	hours devoted to monitoring, insp	ecting, handling of violations	, and enforcing	conservation easer	nents during the year
7	Amount of expens	 es incurred in monitoring, inspec	ting, handling of violations, a	and enforcing c	onservation easer	nents during the year
•				-		
8		vation easement reported on line 2				
•		)(4)(B)(ii)?				
9		cribe how the organization re id include, if applicable, the text	•			
		ounting for conservation easeme		Iganizations in		
Pa		tions Maintaining Collections		ures or Othe	r Similar Assets	
ľ	•	e if the organization answered				
1a	· · · ·	n elected, as permitted under FA			a statement and	halanco shoot works
	of art, historical service, provide in	treasures, or other similar asse Part XIII the text of the footnote	ts held for public exhibition to its financial statements t	on, education, hat describes tl	or research in f hese items.	urtherance of public
b	art, historical trea provide the follow	n elected, as permitted under Fa sures, or other similar assets he ing amounts relating to these iter	ld for public exhibition, ed ms:	ucation, or res	earch in furtherar	ice of public service,
		ded on Form 990, Part VIII, line 1				
	(ii) Assets include	ed in Form 990, Part X				;
2	If the organizatio	n received or held works of a	rt, historical treasures, or	other similar	assets for financi	al gain, provide the
		s required to be reported under F				
а		on Form 990, Part VIII, line 1.				
b	Assets included in	Form 990, Part X				

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

JSA 2E1268 1.000

Part III       Organizations equilation, accesson, and other records, check any of the following that make significant use of its collection terms (check all that apply):         a       Public exhibition       d       Loan or exchange program         b       Scholarly research       e       Other	Schee		LAS UNITED					-2072595	Page <b>2</b>
collection items (beck all that apply):       d       Loan or exchange program         b       Scholarly reservation for future generations       e       Other         c       Previde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization asolicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection',	Ра								
b       Scholarly research       e       Other         Provide a description of thure generations         4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization accollection?       Yes       No         Part XI       Escrew and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990, Part X, line 21.       Is the organization include an amount on Form 990, Part X, line 21.       Yes       No         b       If 'Yes,' explain the arrangement in Part XIII and complete the following table:       Amount       Itel	3			nd other recor	ds, check any	of the follo	wing that make si	gnificant us	e of its
c Provide a description for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part Xill. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar essets to be sold to raise funds rather than to be maintained as part of the organization's collection?	а	Public exhibition		d	Loan or exc	hange progra	am		
c Provide a description for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part Xill. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar essets to be sold to raise funds rather than to be maintained as part of the organization's collection?	b	Scholarly research		e	Other				
XIII.         5       During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         PartW       Escrow and Custodial Arrangements. Complete if the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Yes       No         18       the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.       Yes       No         bit fl*yes, "explain the arrangement in Part XIII and complete the following table:       Amount       Intermediary for escrow or custodial account liability?       Yes       No         c       Beginning balance       Int       Int <t< th=""><th>с</th><th>Preservation for future generation</th><th>ations</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	с	Preservation for future generation	ations						
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete if the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Sold Sold Sold Sold Sold Sold Sold Sold	4		ization's collect	ions and expl	ain how they f	urther the o	organization's exem	pt purpose	in Part
assets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         Part IV       Escrow and Custodial Arrangements. Complete if the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?       Image: Sold Sold Sold Sold Sold Sold Sold Sold	5	During the year, did the organization	n solicit or rece	ive donations o	of art. historical	treasures. or	r other similar		
Part IV       Escrow and Custodial Arrangements. Complete if the organization an swered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a       Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?,	-							Yes	No
Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?         b If "Yes," explain the arrangement in Part XIII and complete the following table:         c Beginning balance       1         d Additions during the year.       1         e Ending balance       1         e In Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         c Other expenditures for facilities and programs.         a doitoses.       (a) Current year         (b) Prior year       (c) Three years back       (d) Three years back         a Grants or scholarships .       (a) Current year       (b) Prior year         c Administrative expenses.       (b) Prior year       (c) Two years back       (d) Three years back         c Administrative expenses.       (b) Prior year       (d) Three years back       (e) Four years back         a drast or scholarships .       (a) Current year       (b) Prior years       (d) Three years back       (e) Four years back         c Term endowment _	Ра								
Included on Form 990, Part X?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII and complete the following table:       Amount         c       Beginning balance       1d         d       Additions during the year.       1d         e       Distributions during the year.       1d         2       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b       If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       No         b       Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.         c       Net investment earnings, gains, and losses       Image: State St		Complete if the organizat	•	"Yes" on For	m 990, Part I\	/, line 9, or	reported an amo	unt on Forr	n
b       If "Yes," explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>Amount</li> <li>Amount</li> <li>Ic</li> <li>Additions during the year.</li> <li>Id</li> <li>Id</li></ul>	1a	Is the organization an agent, trust	ee, custodian o	or other intern	nediary for cor	ntributions o	r other assets not		
b       If "Yes," explain the arrangement in Part XIII and complete the following table: <ul> <li>Amount</li> <li>Amount</li> <li>Amount</li> <li>Ic</li> <li>Additions during the year.</li> <li>Id</li> <li>Id</li></ul>		included on Form 990, Part X?						Yes	No
c       Beginning balance       Ind         d       Additions during the year,	b	If "Yes," explain the arrangement in	Part XIII and c	omplete the fo	llowing table:				
d Additions during the year							Amou	nt	
d Additions during the year	с	Beginning balance				. 1c			
e       Distributions during the year	d								
f       Ending balance       11         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ves       No         b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       No         Part V       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance       (a) Current year       (b) Prior year       (c) Twree years back       (e) Four years back         b       Contributions       (b) Contributions       (c) Current year       (b) Prior year       (c) Twree years back       (e) Four years back         c       Net investment earnings, gains, and losses       (d) Grants or scholarships       (d) Grants or scholarships       (d) Grants or scholarships         e       Other expenditures for facilities and programs       (d) France       (d) France       (d) France         g       End of year balance       %       (f) Administrative expenses       (f) Administrative expenses       (f) Administrative expenses       (f) Administrative expenses       (f) France         g       End of year balance       %       (f) Three year balance       %       (f) Three year balance         g       End of year balance       ////////////////////////////////	е								
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Yes       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       No         Part V       Endowment Funds.       (e) Current year       (e) Two years back       (d) Three years back       (e) Four years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Contributions       (a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Grants or scholarships       (f) Two years back       (f) Three years back       (f) Four years back       (f) Three years back       (f) Four years back         4 Grants or scholarships       (f) Two years back       (f) Three years back       (f) Two years back       (f) Three years back       for that the prior years back       (f) Three years ba	f								
b       If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part V       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance	2a						al account liability?	Yes	No
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a       Beginning of year balance		-							
(a) Current year       (b) Prior year       (c) Two years back       (d) Three years back       (e) Four years back         1a Beginning of year balance					•				
1a       Beginning of year balance       Image: Contributions       Image: Contributions         b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contris in the interins       Image: Cont		Complete if the organizat	tion answered	"Yes" on For	m 990, Part I\	/, line 10.			
b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contres       Image: Contributions <td< th=""><th></th><th></th><th>(a) Current year</th><th>(b) Pric</th><th>or year (c) T</th><th>wo years back</th><th>(d) Three years back</th><th>(e) Four ye</th><th>ars back</th></td<>			(a) Current year	(b) Pric	or year (c) T	wo years back	(d) Three years back	(e) Four ye	ars back
b       Contributions       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         c       Net investment earnings, gains, and losses       Image: Contributions       Image: Contributions         d       Grants or scholarships       Image: Contributions       Image: Contributions       Image: Contributions         e       Other expenditures for facilities and programs       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contributions       Image: Contributions       Image: Contributions         g       End of year balance       Image: Contributions       Image: Contres       Image: Contributions <td< th=""><th>1a</th><th>Beginning of year balance</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	1a	Beginning of year balance							
c       Net investment earnings, gains, and losses									
and losses									
d Grants or scholarships	C								
e       Other expenditures for facilities and programs	Ь								
and programs		-							
f       Administrative expenses	е	•							
g End of year balance	4								
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment		•							
a Board designated or quasi-endowment%         b Permanent endowment%         c Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations.</li> <li>(ii) Related organizations.</li> <li>(iii) Related organizations.</li> <li>(ii) Related organizations.</li> <li>(iii) Related organizations.</li> <li>(ii) Related organizations.</li> <li>(iii) Related organizations.</li> <li>(iii) Related organizations.</li> <li>(i) Unrelated sa (ii), are the related organization's endowment funds.</li> </ul> <ul> <li>(i) Ves' on line 3a(ii), are the related organization's endowment funds.</li> </ul> <ul> <li>(a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (c) Here (d) Book value depreciation (d) Book value</li></ul>	•	-	of the ourrent w						
b       Permanent endowment%         c       Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(ii) Related organizations</li> <li>(iii) Related organizations</li> <li>(i) ad(ii)</li> <li>(ii) Related organizations</li> <li>(iii) Related organization are the related organization's endowment funds.</li> </ul> <ul> <li>(i) Cost or other basis</li> <li>(i) Cost or</li></ul>		Board designated or quasi-endown	or the current y		e (line 19, colum	in (a)) neid a	15.		
c       Term endowment%         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations</li> <li>(ii) Related organizations</li> <li>b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> Part VI     Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation (d) Book value depreciation           1a         Land.		5		/0					
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations.</li> <li>(ii) Related organizations.</li> <li>(ii) Related organizations.</li> <li>(iii) Related organizations.</li> <li>(ii) Related organizations.</li> <li>(ii) Related organizations.</li> <li>(iii) Cost or other basis (c) Accumulated (d) Pool (d) Book value (d) Book value (investment)</li> <li>(iii) Cost or other basis (c) Accumulated (d) Book value (d) Book value (investment)</li> <li>(c) Accumulated (depreciation (d) Book value (d) Book value (d) Book value (other) (other) (d) Book value (d) Book value (d) Book value (d) Relation (d) Relation (d) Relate (d) Relation (d) Relation (d) Relation (d)</li></ul>									
3a       Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) Unrelated organizations.</li> <li>(ii) Related organizations.</li> <li>b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?</li> <li>4 Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated (depreciation</li> <li>(d) Book value</li> </ul> <ul> <li>(a) Cost or other basis (other)</li> <li>(b) Cost or other basis (other)</li> <li>(c) Accumulated (d) Book value</li> <li>(d) Book</li></ul>	U		nd 2c should ea	ual 100%					
organization by:       Yes       No         (i) Unrelated organizations.       3a(i)       3a(i)         (ii) Related organizations.       3a(ii)       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b       3b       3b         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       0         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land.              b Buildings              c Leasehold improvements.              d Equipment.       968,477.       806,293.       162,184.          e Other       293,386.       293,386.       293,386.	39				ation that are he	eld and adm	inistered for the		
(i) Unrelated organizations       3a(i)         (ii) Related organizations       3a(ii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (c) Accumulated depreciation       (d) Book value         1a Land.	Ju			of the organize				Ye	s No
(ii) Related organizations .       3a(ii)         b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       1a       Land       1a       Lase       1a       1a         b       Buildings       968,477       806,293       162,184.         e       Other       293,386       293,386.       293,386.		•						3a(i)	
b       If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?									
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land	h	.,							
Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land	_		•			11:			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land	-				wittent funds.				
Image: Constraint of the state of	1 a	Complete if the organiza	tion answered	"Yes" on Fo	rm 990, Part I	V, line 11a.	See Form 990, F	Part X, line	10.
1a Land       1a Land         b Buildings       1a Land         c Leasehold improvements       1a Land         d Equipment       968,477         806,293       162,184         293,386       293,386		Description of property						(d) Book value	•
b Buildings	12	Land			(other)	dep			
c         Leasehold improvements									
d Equipment         968,477.         806,293.         162,184.           e Other         293,386.         293,386.         293,386.		-							
e Other		-			060	177	806 293	160	184
				Form 990 Part	· · · ·				

Schedule D (Form 990) 2022

Part VII

#### Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

e emprete in the english and there a		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (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 IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (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 Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)RECEIVABLE KAYAK CONCESSION	108,666.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	108,666.
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	108

#### Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total (Column (b) much actual Forms 000	Part V. and (D) line 25)	

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedu	le D (Form 990) 2022 DALLAS UNITED CREW INC	41-2072595	Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	1.	
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		
с	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
с	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	irn.	
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments		
с	Other losses		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.) 4b		
С	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	
Part	XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Department of the Treasury

## 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 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Internal Revenue Service Internal Revenue Service Internation Name of the organization DALLAS UNITED CREW INC

## FORM 990 REVIEW PROCESS:

PART VI, LINE 11B:

A COPY OF THE FORM 990 IS EMAILED TO THE BOARD MEMBERS FOR REVIEW. THE

TAX RETURN IS THEN UPDATED AND REVISED, IF NECESSARY, AND FINAL APPROVAL

IS GIVEN BEFORE THE RETURN IS FILED.

#### CONFLICT OF INTEREST POLICY

PART VI, LINES 12C:

DIRECTORS, PRINCIPAL OFFICERS, AND MEMBERS OF A COMMITTEE WITH GOVERNING BOARD-DELEGATED POWERS ARE REQUIRED TO SIGN A STATEMENT OF AFFIRMATION OF THE CONFLICT OF INTEREST POLICY ANNUALLY.

## PROCESS OF DETERMINING COMPENSATION

PART VI, LINE 15A:

THE DIRECTOR'S SALARY IS BASED ON COMPARABLE DATA FROM SIMILAR PROGRAMS AND BASED ON THE EMPLOYEE'S EXPERIENCE AND SUITABILITY AND WAS APPROVED BY THE BOARD. COMPENSATION, INCLUDING ANY INCENTIVES, IS REVIEWED ANNUALLY BY THE BOARD.

#### PUBLIC DISCLOSURE

PART VI, LINE 19:

THE GOVERNING DOCUMENTS, FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE HELD IN THE OFFICE AND ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

Schedule O (Form 990 or 990-EZ) 2022	Page 2
Name of the organization	Employer identification number
DALLAS UNITED CREW INC	41-2072595
FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGS	
	ENDING
DESCRIPTION	BOOK VALUE
PREPAID EXPENSE	9,119.
TOTALS	9,119.
	============

Page 2
Employer identification number
41-2072595
ENDING
BOOK VALUE
45,132.

TOTALS

JSA 2E1228 1.000 Schedule O (Form 990 or 990-EZ) 2022

\_\_\_\_\_

\_\_\_\_\_

45,132.

#### SCHEDULE R (Form 990)

## **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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

Department of the Treasury Internal Revenue Service Name of the organization

Part I

DALLAS UNITED CREW INC

### Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a)	(b)	(c)	(d)	(e)	(f)
Name, address, a	nd EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End-of-year assets	Direct controlling entity
(1) DUC BOATHOUSE LLC						
PO BOX 25428	DALLAS, TX 75225	HOLDING CO.	TX		40,375.	DUC, INC
(2)						
(3)						
(4)						
(5)						
(6)						

# Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	<b>(f)</b> Direct controlling entity	(g Section 5 contr enti	rolled
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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



OMB No. 1545-0047

Employer identification number

41-2072595

2022

Open to Public Inspection Schedule R (Form 990) 2022

DALLAS UNITED CREW INC

41-2072595

Page 2

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

<b>(a)</b> Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	<b>(d)</b> Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	<b>(g)</b> Share of end-of- year assets	Disprop	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		<b>(k)</b> Percentage ownership
							Yes	No		Yes	No	
(1)	_											
(2)	_											
(3)	_											
(4)	_											
(5)	_											
(6)	_											
(7)	_											

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		<b>(e)</b> Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	(g) Share of end-of-year assets	<b>(h)</b> Percentage ownership	(i) Section 512(b)(13 controlled entity?
								Yes No
(1) DALLAS KAYAK COMPANY INC 88-3147381	_							
2121 N PEARL ST STE 900 DALLAS, TX 75219	KAYAK RENTAL	TX	DUC	C CORP	NONE	NONE	100.0000	x
(2)	-							
(3)	_							
(4)								
(5)	_							
(6)	_							
(7)	_							

## Page 3

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

Not	e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	No	
1	During the tax year, did the organization engage in any of the following transactions with one or more i	elated organizations lis	sted in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х	
b	Gift, grant, or capital contribution to related organization(s)				1b		Х	
С	Gift, grant, or capital contribution from related organization(s)				1c		Х	
d	Loans or loan guarantees to or for related organization(s)				1d		Х	
	Loans or loan guarantees by related organization(s)				1e		Х	
f	Dividends from related organization(s)				1f		Х	
a	Sale of assets to related organization(s).				1g		Х	
h	Purchase of assets from related organization(s)				1h		Х	
i	Exchange of assets with related organization(s).				1i		Х	
i	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х	
,								
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х	
1	<ul> <li>Performance of services or membership or fundraising solicitations for related organization(s)</li> <li>m Performance of services or membership or fundraising solicitations by related organization(s)</li> <li>n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)</li> </ul>							
m Performance of services or membership or fundraising solicitations by related organization(s).							Х	
					10	х		
Ũ								
n	Reimbursement paid to related organization(s) for expenses.				1p		Х	
a a	Reimbursement paid by related organization(s) for expenses				1q		Х	
ч								
r	Other transfer of cash or property to related organization(s)				1r		Х	
s i	Other transfer of cash or property from related organization(s)				1s		X	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete t	his line, including cove	ered relationships and transa	ction three	-	S.		
	(a)	(b)	(c)		(d)			
	Name of related organization	Transaction	Amount involved	Method	of dete nt invo		g	
		type (a - s)		amou		lived		
(1)								
(2)								
(3)								
(4)								
(5)								

2E1309 1.000

(6)

JSA

#### 41-2072595

## Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under	led 501(c)(3) section f organization		(f) Share of total income	<b>(g)</b> Share of end-of-year assets	(h) Disproportionate allocations?				ner?	(k) Percentage ownership
			sections 512 - 514)	Yes	No			Yes	No	( ,	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(15)													
(16)													

Schedule R (Form 990) 2022

 Part VII
 Supplemental Information

 Provide additional information for responses to questions on Schedule R. See instructions.