JAMES M. WOOD, CPA 603B OMNI DRIVE HILLSBOROUGH, NJ 08844

BRIDGES OUTREACH, INC. P.O. BOX 1444 SUMMIT, NJ 07902-1444

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CLIENT'S COPY

### **TAX RETURN FILING INSTRUCTIONS**

FORM 990

#### FOR THE YEAR ENDING

December 31, 2023

Prepared for	Bridges Outreach, Inc. P.O. Box 1444 Summit, NJ 07902-1444
Prepared by	James M. Wood, CPA 603B Omni Drive Hillsborough, NJ 08844
Amount due or refund	Not applicable
Make check payable to	Not applicable
Mail tax return and check (if applicable) to	Not applicable
Return must be mailed on or before	Not applicable
Special Instructions	This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-TE to my office. I will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

#### Form 8879-TF

### IRS E-file Signature Authorization for a Tax Exempt Entity

For calendar year 2023, or fiscal year beginning	, 2023, and ending
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OMB No. 1545-0047

Internal Revenue Service

Do not send to the IRS. Keep for your records.

Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. EIN or SSN Name of filer BRIDGES OUTREACH, INC. 22-3190141 RICHARD UNIACKE Name and title of officer or person subject to tax EXECUTIVE DIRECTOR Type of Return and Return Information Part I Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. **b Total revenue,** if any (Form 990, Part VIII, column (A), line 12) \_\_\_\_\_\_ **1b** \_\_\_\_\_ **2** , 998 , 930 . Form 990 check here ...... 1a **b Total revenue,** if any (Form 990-EZ, line 9) **2b** 2a Form 990-EZ check here 3a Form 1120-POL check here b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a Form 990-PF check here Form 8868 check here ..... b Balance due (Form 8868, line 3c) 5b 5a Form 990-T check here Form 4720 check here ..... 7a Form 5227 check here ..... b FMV of assets at end of tax year (Form 5227, Item D) 8b 8a Form 5330 check here ..... **b Tax due** (Form 5330, Part II, line 19) 9b 9a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that 💹 I am an officer of the above entity or 📖 I am a person subject to tax with respect to (name of entity) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information processary to answer inquiries and resolve issues related to the payment. I have selected a payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | lauthorize JAMES M. WOOD, CPA 20131 to enter my PIN Enter five numbers, but ERO firm name do not enter all zeros as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. 🔟 As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax **Certification and Authentication** ERO's EFIN/PIN. Enter your six-digit electronic filing identification 20864363648 number (EFIN) followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for

11/11/24 ERO's signature Date

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8879-TE** (2023)

Business Returns.

## ggn

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

Department of the Treasury

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

and ending A For the 2023 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization Address change BRIDGES OUTREACH, INC. Name change 22-3190141 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ P.O. BOX 1444 908-273-0176 termin-ated 3,025,937. G Gross receipts \$ City or town, state or province, country, and ZIP or foreign postal code 07902-1444 Amended SUMMIT, NJ H(a) Is this a group return Applica-F Name and address of principal officer: RICHARD UNIACKE Yes X No for subordinates? pending SAME AS C ABOVE **H(b)** Are all subordinates included? Tax-exempt status: X = 501(c)(3) = 501(c)((insert no.) 4947(a)(1) or If "No," attach a list. See instructions WWW.BRIDGESOUTREACH.ORG H(c) Group exemption number **K** Form of organization: **X** Corporation L Year of formation: 1988 M State of legal domicile: NJ Part I Summary Briefly describe the organization's mission or most significant activities: ENDING AND PREVENTING Activities & Governance HOMELESSNESS THROUGH STREET OUTREACH AND CASE MANAGEMENT. 11 Number of voting members of the governing body (Part VI, line 1a) <u>11</u> Number of independent voting members of the governing body (Part VI, line 1b) 4 42 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 1600 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year** Current Year 1,819,259. 2,704,121. Contributions and grants (Part VIII, line 1h) Revenue 359,062. 200,345. Program service revenue (Part VIII, line 2g) 1,849. 90. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 8,940. 94,374. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,189,110. 2.998.930. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) Ō. 0. Benefits paid to or for members (Part IX, column (A), line 4) 1,169,254. 1,117,124. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 916,339. 1,471,778. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 2,085,593. 2,588,902. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 103,517. 410,028. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,074,801. 1,398,742. 20 Total assets (Part X, line 16) 120,715. 206,802. 21 Total liabilities (Part X, line 26) 867,999. 1,278,027. Net assets or fund balances. Subtract line 21 from line 20. Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Date Signature of officer Sign RICHARD UNIACKE, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Check X Print/Type preparer's name Preparer's signature if self-employed Paid JAMES M. WOOD 11/11/24 P00310420 Firm's EIN 22-3604710 JAMES M. WOOD, CPA Preparer Firm's name Firm's address 603B OMNI DRIVE Use Only Phone no. (908) 431-1700 HILLSBOROUGH, NJ 08844 May the IRS discuss this return with the preparer shown above? See instructions X Yes

Pai	rt III Statement of Program Service Accomplishments	T.
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: BRIDGES ENDS HOMELESSNESS THROUGH VOLUNTEER-DRIVEN OUTREACH ANI	_
	INDIVIDUAL CASE MANAGEMENT FOCUSING ON HEALTH, HOUSING, AND INDEPENDENCE. BRIDGES FORMS RELATIONSHIPS WITH THOSE EXPERIENCE.	TNC
	HOMELESSNESS WHILE MEETING THEIR MOST URGENT NEEDS. BRIDGES CO	
		JUNEC 19
2	Did the organization undertake any significant program services during the year which were not listed on the	Yes X No
	prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.	Yes _21_NO
2	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
3	If "Yes," describe these changes on Schedule O.	Yes _21_NO
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	ovnonooo
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to other section 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the amount of grants are required to report the section 501(c)(4) organization are required to report the amount of grants are required to report the section 501(c)(4) organization 501(c)(4) organizatio	
	revenue, if any, for each program service reported.	cperises, and
4a	(Code:) (Expenses \$ 2,235,299 • including grants of \$) (Revenue \$	200,345.)
ча	WE END HOMELESSNESS BY MEETING PEOPLE WHERE THEY ARE. FIRST PRO	
	SUPPLIES OF FOOD, CLOTHING, TOILETRIES, OTHER NECESSITIES AND WO	
	BUILD TRUST WITH PEOPLE EXPERIENCING HOMELESSNESS IN ESSEX AND	
	COUNTIES IN NJ. THE INFORMATION GATHERED DURING THESE ENGAGEMEN	
	ENABLES CONNECTION TO CASE MANAGEMENT, SERVICES AND PROGRAMS. (	
	QUANTITATIVE AND QUALITATIVE DATA ALSO ENABLE US TO DRIVE CHANG	
	BROKEN SYSTEMS. IN 2023 WE ENGAGED 9,624 PEOPLE EXPERIENCING	
	HOMELESSNESS IN NJ. IN 2023, WE PLACED 209 PEOPLE IN PERMANENT	HOUSING
	ALLOWING THEM TO EXIT HOMELESSNESS, AND PREVENTED HOMELESSNESS	
	HOUSEHOLDS. WITH THE HELP OF 1,600+ VOLUNTEERS EACH YEAR, BRIDG	
	DELIVERS 47,078 BROWN BAG MEALS, 7,853 COLD WEATHER AND TOILETE	
	109 BUCKETS OF SOUP, 16,832 BOTTLES OF WATER AND OVER 340 PIECE	
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$	)
	· · · · · · · · · · · · · · · · · · ·	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 2,235,299.	,
		Form <b>990</b> (2023)

332002 12-21-23

#### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4		Х
_	during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<del></del>		
5	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
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? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	<b>-</b>		<del> </del> -
Ū	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		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			7.7
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			.,
	Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? 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 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%			X
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,	21		
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash 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			3,
	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		Α.
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
33	Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		21
33	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, or IV, and	-00		
	Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			.,
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	20	х	
Pai	Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance	38	Δ.	L
u	Check if Schedule O contains a response or note to any line in this Part V			
-	Should be sometime a response of note to any line in the fact 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 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

332004 12-21-23

#### D23) BRIDGES OUTREACH, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 42			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х	
За	· · · · · · · · · · · · · · · · · · ·		3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	•			
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
b	If "Yes," enter the name of the foreign country				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	, ,			37
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	-			v
	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 contribut	-	<b>0</b> 1		
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	wisse provided to the powers	7.		Х
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it we to file Form 8282?	•	7c		Х
٨	If "Yes," indicate the number of Forms 8282 filed during the year	7d	70		21
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribute organization.		7 <del>f</del>		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained				
			8		Х
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
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:				
а	Gross income from members or shareholders	11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	<b> </b>	12a		
	,	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		10-		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.				
Б	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a		100	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune				
	excess parachute payment(s) during the year?		15		Х
	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	t income?	16		Х
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
_	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NJ			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only	) availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finaı	ncial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 908-273-0176			
	P.O. BOX 1444, SUMMIT, NJ 07902-1444			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A)	(B)			(C Posi	<b>)</b>			(D)	(E)	(F)
Name and title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week	box	, unle cer an	ss pe d a d	rson i irecto	is bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any	tor						the	organizations	compensation
	hours for	direc				pa		organization	(W-2/1099-MISC/	from the
	related	stee o	ustee			ensat		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	al trus	onal tr		oloyee	comp		1099-NEC)		and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	rmer			organizations
(1) RICHARD UNIACKE	40.00	드	드	Ð	32	포등	요			
EXECUTIVE DIRECTOR	1000	1		x				143,715.	0.	0.
(2) CONI FREZZO	2.00							22377230		
CO-CHAIR		x		x				0.	0.	0.
(3) RICH ULLRICH	2.00	†								
CO-CHAIR, TREASURER		x		х				0.	0.	0.
(4) ALISON BRYANT	2.00									
SECRETARY		Х		х				0.	0.	0.
(5) JAMY BARTON	1.00									
CHAIR, COMMUNICATIONS COMMITTEE		X						0.	0.	0.
(6) JESSICA MILLS	1.00									
CHAIR, DEVELOPMENT COMMITTEE		Х						0.	0.	0.
(7) RICHARD BROWN	1.00									
BOARD MEMBER		Х						0.	0.	0.
(8) CHARLIE FLAX	1.00								_	_
BOARD MEMBER		Х						0.	0.	0.
(9) BYRON PEYSTER	1.00	ļ								
BOARD MEMBER	1	Х						0.	0.	0 .
(10) RONALD THOMAS	1.00	ļ								
BOARD MEMBER	1 00	Х						0.	0.	0 .
(11) NICOLAS VOLPICELLI	1.00	١,,								_
BOARD MEMBER	1 00	Х						0.	0.	0 .
(12) SCOTT WALDMAN	1.00	Į.,							_	_
BOARD MEMBER		Х						0.	0.	0 .
		4								
		1								
	+									
		1								
		1								
		1								
		$\mathbf{I}$								

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees/	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
	(A) Name and title	(B) Average hours per week	(do box offi	not c	Pos heck ss pe	c) ition more erson		one h an	(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from related		(F) Estimate amount other	of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC 1099-NEC)	/	from th from th organizat and relat organizati	e tion ted
											$\perp$		
											$\frac{1}{1}$		
	Cultivated								143,715.		0.		0.
С	Total from continuation sheets to Part VI	I, Section A							143,715.	(	0.		0.
<u>d</u> 2	Total (add lines 1b and 1c)  Total number of individuals (including but n compensation from the organization								<u> </u>		<u>, •  </u>		1
3	Did the organization list any <b>former</b> officer,	director trust	ا مم	KOV 6	mn	love		r hic	shest compensated emr	alovee on		Yes	No
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	uch individual										3	Х
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J t	for such individual			4	Х
Sec	rendered to the organization? If "Yes," comtion B. Independent Contractors	plete Schedul	e J f	or su	uch	pers	son .		<u></u>			5	Х
1	Complete this table for your five highest co the organization. Report compensation for										ensati	on from	
	(A) Name and business	address	N	INC	3				(B) Description of s	ervices	Con	(C) npensatio	n
2	Total number of independent contractors (i \$100,000 of compensation from the organi	•	ot li	mite	d to		se lis	stec	d above) who received m	nore than			
											Fc	rm <b>990</b> (	2023)

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Pa	rt V	!!!						
			Check if Schedule O contains a respons	e or note to any lir	ne in this Part VIII (A)	(B)	(C)	(D)
					Total revenue	Related or exempt function revenue	Unrelated	Revenue excluded
						lunction revenue	business revenue	sections 512 - 514
nts nts	1	а	Federated campaigns 1a					
Gran			Membership dues 1b					
s, C Am			Fundraising events1c					
Contributions, Gifts, Grants and Other Similar Amounts			Related organizations 1d					
		е	Government grants (contributions) 1e 1	,244,821.				
tior S	•	f	All other contributions, gifts, grants, and					
ibu			similar amounts not included above $\dots$ 1f 1	,459,300.				
ontr d C		g	Noncash contributions included in lines 1a-1f 1g \$	303,981.				
a C		h	Total. Add lines 1a-1f		2,704,121.			
				Business Code				
ce	2	а	PROGRAM FEES	900016	200,345.	200,345.		
ervi Je		b						
n Si ent		С						
rar Rev		d						
Program Service Revenue		е						
ъ.			All other program service revenue		200 245			
		g	Total. Add lines 2a-2f		200,345.			
	3		Investment income (including dividends, inte	•	90.			90.
	4		other similar amounts)		90.			90.
	4		Income from investment of tax-exempt bond	•				
	5		Royalties(i) Real	(ii) Personal				
	6	_		(ii) i cisoriai	_			
			Gross rents 6a Less: rental expenses 6b		-			
			Rental income or (loss) 6c		_			
			Net rental income or (loss)					
			Gross amount from sales of (i) Securities					
	•	_	assets other than inventory <b>7a</b>					
		b	Less: cost or other basis		-			
ne			and sales expenses					
Revenue		С	Gain or (loss) 7c					
Re			Net gain or (loss)					
her			Gross income from fundraising events (not					
₹			including \$ of					
			contributions reported on line 1c). See					
				a 106,524.				
		b	Less: direct expenses8	ь 27,007.				
			Net income or (loss) from fundraising events		79,517.			79,517.
	9	а	Gross income from gaming activities. See					
			Part IV, line 19		_			
			Less: direct expenses 9	b				
			Net income or (loss) from gaming activities					
	10	а	Gross sales of inventory, less returns					
			and allowances 10		_			
			Less: cost of goods sold					
	-	Ü	Net income or (loss) from sales of inventory	Business Code				
snc	11	2	MISCELLANEOUS	900099	14,857.	14,857.		
nue		a b			,			
Miscellaneous Revenue		C						
disc R			All other revenue					
2			Total. Add lines 11a-11d	•	14,857.			
	12		Total revenue. See instructions		2,998,930.	215,202.	0.	79,607.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

D^		(A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	142 715	06 220	14 271	42 115
	trustees, and key employees	143,715.	86,229.	14,371.	43,115
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	064 220	720 005	76 254	<u> </u>
7	Other salaries and wages	864,339.	730,295.	76,354.	57,690
8	Pension plan accruals and contributions (include	4 200	4 400	405	4.3.2
	section 401(k) and 403(b) employer contributions)	1,392.	1,128.	125.	139
9	Other employee benefits	11,357.	9,199.	1,022.	1,136
10	Payroll taxes	96,321.	78,020.	8,669.	9,632
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
С	Accounting	12,030.		12,030.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)	110,430.	58,175.	28,805.	23,450
12	Advertising and promotion	34,133.	16,690.	7,039.	10,404
13	Office expenses	41,109.	16,443.	20,555.	4,111
14	Information technology				
15	Royalties				
16	Occupancy	70,305.	62,693.	3,605.	4,007
17	Travel	25,041.	20,731.	3,776.	534
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,911.	13,911.		
23	Insurance	23,730.	19,221.	2,136.	2,373
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	CLIENT ASSISTANCE	788,798.	788,798.	0.	0
b	DONATED GOODS DISBURSED	303,981.	303,981.	0.	0
С	DELIVERY OF GOODS DISBU	19,443.	19,443.	0.	0
d	SOFTWARE LICENSING	17,369.	1,466.	3,478.	12,425
	All other expenses	11,498.	8,876.	2,508.	114
25	Total functional expenses. Add lines 1 through 24e	2,588,902.	2,235,299.	184,473.	169,130
<u> 26</u>	Joint costs. Complete this line only if the organization			, -	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			714,931.	1	558,292.
	2	Savings and temporary cash investments			134,313.	2	134,449.
	3	Pledges and grants receivable, net			152,149.	3	499,178.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of th	ese perso	ons		5	
	6	Loans and other receivables from other disqui					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		8			
₹	9				0.	9	110.
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	. 10a	319,829.			
	b	Less: accumulated depreciation	10b	168,366.	27,291.	10c	151,463.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			46,117.	15	55,250.
	16	Total assets. Add lines 1 through 15 (must ed	qual line 3	3)	1,074,801.	16	1,398,742.
	17	Accounts payable and accrued expenses		113,688.	17	75,141.	
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet	e Part IV	of Schedule D		21	
ies	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
<u>ia</u>		controlled entity or family member of any of the				22	
_	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrela-				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on lin	es 17-24)	. Complete Part X	02 114		15 571
		of Schedule D			93,114. 206,802.		45,574. 120,715.
	26	Total liabilities. Add lines 17 through 25		e X	200,002.	26	120,715.
S		Organizations that follow FASB ASC 958, cl	heck here	e 🕰			
ŭ	0.7	and complete lines 27, 28, 32, and 33.			867,999.	07	1,278,027.
Sale	27	Net assets without donor restrictions			001,333.	27	1,270,027.
ğ	28	Net assets with donor restrictions				28	
풀		Organizations that do not follow FASB ASC	958, cne	eck nere			
p		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fund				29	
\SS.	30	Paid-in or capital surplus, or land, building, or				30	
et /	31	Retained earnings, endowment, accumulated			867,999.	31	1,278,027.
Ź	32	Total liebilities and not assets friend belances			1,074,801.	32	1,398,742.
	33	Total liabilities and net assets/fund balances			I, U/4, UUI.	33	1,330,142.

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,99		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,58	8,9	02.
3	Revenue less expenses. Subtract line 2 from line 1	3			28.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	86	7,9	99.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			_
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,27	8,0	27.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

		BRID	GES OUTREA	CH,	INC.				2	2-3190141
Pa	ırt I	Reason for Public	Charity Status. (	All organ	nizations must c	omplete th	nis part.) S	See instruction	S.	
The	organ	ization is not a private found	lation because it is: (	For lines	1 through 12, c	heck only	one box.)			
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2		A school described in sect	ion 170(b)(1)(A)(ii). (A	Attach S	Schedule E (Form	າ 990).)				
3		A hospital or a cooperative	hospital service orga	anization	n described in <b>se</b>	ection 170	(b)(1)(A)(i	ii).		
4		A medical research organiz	ation operated in cor	njunctio	n with a hospital	described	in <b>sectio</b>	n 170(b)(1)(A)	(iii). Enter	the hospital's name,
		city, and state:								
5		An organization operated for	or the benefit of a co	llege or i	university owned	d or operat	ted by a g	overnmental u	nit descrik	ped in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)							
6		A federal, state, or local go	vernment or governm	nental ur	nit described in s	section 17	70(b)(1)(A)	(v).		
7		An organization that norma							ne general	public described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)							
8		A community trust describe		1)(A)(vi)	. (Complete Part	t II.)				
9		An agricultural research org					ed in conju	unction with a	and-grant	college
		or university or a non-land-g								
		university:								
10	X	An organization that norma	Illy receives (1) more	than 33	1/3% of its supp	port from o	contributio	ons, membersh	nip fees, a	nd gross receipts from
		activities related to its exen	npt functions, subjec	t to cert	ain exceptions;	and (2) no	more than	n 33 1/3% of it	s support	from gross investment
		income and unrelated busin	ness taxable income	(less se	ction 511 tax) fro	om busine	sses acqu	uired by the org	ganization	after June 30, 1975.
		See section 509(a)(2). (Co	mplete Part III.)							
11		An organization organized	and operated exclusi	ively to t	est for public sa	fety. See s	section 50	09(a)(4).		
12		An organization organized	and operated exclusi	ively for	the benefit of, to	perform t	the functio	ons of, or to ca	rry out the	e purposes of one or
		more publicly supported or	ganizations describe	d in <b>sec</b>	tion 509(a)(1) o	r section (	509(a)(2).	See section 5	09(a)(3). (	Check the box on
		lines 12a through 12d that	describes the type o	f suppoi	rting organization	n and com	nplete lines	s 12e, 12f, and	l 12g.	
а			anization operated, s	upervise	ed, or controlled	by its sup	ported org	ganization(s), t	ypically by	giving giving
		the supported organization	on(s) the power to re	gularly a	appoint or elect a	a majority o	of the dire	ctors or truste	es of the s	supporting
	_	organization. You must o	complete Part IV, Se	ctions /	A and B.					
b	. L		anization supervised	or cont	rolled in connect	tion with it	s support	ed organizatio	n(s), by ha	aving
		control or management of	of the supporting orga	anizatior	n vested in the s	ame perso	ons that co	ontrol or mana	ge the sup	ported
	_	organization(s). You mus	t complete Part IV,	Section	s A and C.					
c	: L_		egrated. A supporting	g organi:	zation operated	in connec	tion with, a	and functional	y integrate	ed with,
	_	its supported organizatio	n(s) (see instructions	). You n	nust complete F	Part IV, Se	ections A,	D, and E.		
C			<b>y integrated.</b> A supp	orting o	rganization oper	ated in co	nnection v	with its suppor	ted organi	ization(s)
		that is not functionally int	tegrated. The organiz	ation ge	enerally must sat	isfy a dist	ribution re	quirement and	l an attent	iveness
	_	requirement (see instruct	ions). <b>You must con</b>	nplete P	art IV, Sections	A and D,	and Part	V.		
е		☐ Check this box if the orga						a Type I, Type	II, Type III	
		functionally integrated, or								
f		er the number of supported								
		vide the following information  i) Name of supported				(iv) Is the orga	nization lieted	L (v) Amazont of		(vi) Amazumt of other
	(	organization	(ii) EIN		e of organization ped on lines 1-10	in your governi	ng document?	(v) Amount of support (see in:	-	(vi) Amount of other support (see instructions)
		0.94.1124.101.1		above (s	see instructions))	Yes	No	- Capport (666 iiii		cappert (eee meadeache)
Tota	al									
								I		1

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						_
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						_
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						_
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10						
	Gross receipts from related activities,	•	,			12	
13	First 5 years. If the Form 990 is for the						
<u> </u>	organization, check this box and stor	here					<u></u>
	tion C. Computation of Publ			. (0)		11	
	Public support percentage for 2023 (I					14	%
	Public support percentage from 2022					15	<u>%</u>
Ioa	6a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
<b>h</b>	stop here. The organization qualifies as a publicly supported organization						
D	b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
170							
1/a	10% -facts-and-circumstances tes and if the organization meets the fact						
	•		•	-		•	
h	meets the facts-and-circumstances tes  10% -facts-and-circumstances tes	~		• • •		17a and line 15 is	
b							1070 UI
	more, and if the organization meets the organization meets the facts-and-circle				-		
12	<b>Private foundation.</b> If the organization		-	•			e
10	i ilvate loulidation. Il tile organizatio	n did flot Clicck a	DON OIT III TO , TO	a, 100, 11a, 01 11	D, CHECK HIS DOX		Eorm 000) 2022

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

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

Se	ction A. Public Support	,,	,					
Cal	endar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not							
	include any "unusual grants.")	1,049,526.	675,885.	1,194,576.	1,369,610.	2,400,140.	6,689,737.	
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	52,456.	71,683.	227,687.	402,753.	306,869.	1,061,448.	
3	Gross receipts from activities that	,	<u> </u>	,	,	,		
	are not an unrelated trade or bus- iness under section 513							
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities							
	furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5	1,101,982.	747,568.	1,422,263.	1,772,363.	2,707,009.	7,751,185.	
7	a Amounts included on lines 1, 2, and							
	3 received from disqualified persons						0.	
ı	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						0.	
	Add lines 7a and 7b						0.	
	Public support. (Subtract line 7c from line 6.)						7,751,185.	
Se	ction B. Total Support						<u>, , , , , , , , , , , , , , , , , , , </u>	
Cal	endar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total	
9	Amounts from line 6	1,101,982.	747,568.	1,422,263.	1,772,363.	2,707,009.	7,751,185.	
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	5,804.	843.	1,600.	1,849.	90.	10,186.	
ı	Unrelated business taxable income							
	(less section 511 taxes) from businesses acquired after June 30, 1975							
•	Add lines 10a and 10b	5,804.	843.	1,600.	1,849.	90.	10,186.	
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		24,085.		8,940.	14,857.	47,882.	
13	Total support. (Add lines 9, 10c, 11, and 12.)	1,107,786.	772,496.	1,423,863.	1,783,152.	2,721,956.	7,809,253.	
14	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third,	fourth, or fifth tax	year as a section 5	01(c)(3) organizati	on,	
_	check this box and stop here							
	ction C. Computation of Publi						00.06	
	Public support percentage for 2023 (li	, ,,,	•	column (f))		15	99.26 %	
	Public support percentage from 2022					16	99.26 %	
	ction D. Computation of Inves						12	
	Investment income percentage for 20			ne 13, column (f))		17	.13 %	
	Investment income percentage from 2					18	.28 %	
19	9a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not							
	more than 33 1/3%, check this box ar						X	
١	33 1/3% support tests - 2022. If the	•			•	•		
20	line 18 is not more than 33 1/3%, che			•		ŭ	H	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	За		
	3b		
	3с		
	4a		
	4.		
	4b		
	_		
	4c		
	5a		
	- Ou		
	5b		
	5c		
	6		
	_		
	7		
	8		
	9a		
	9b		
	9c		
	10-		
	10a		
	10b		
dule	A (Forr	n 990	2023

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
		elow, the governing body of a supported organization?	11a		
b		ly member of a person described on line 11a above?	11b		
		s controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sect		B. Type I Supporting Organizations			
				Yes	No
1	Did the	e governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more s	supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		vely operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	_	rted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
		e organization operate for the benefit of any supported organization other than the supported	-		
		zation(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	•	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
		C. Type II Supporting Organizations			
		71 11 0 0		Yes	No
1	Were a	a majority of the organization's directors or trustees during the tax year also a majority of the directors			110
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
		D. All Type III Supporting Organizations			
		J1 11 0 0		Yes	No
1	Did the	e organization provide to each of its supported organizations, by the last day of the fifth month of the		100	110
		zation's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
		ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
		zation's governing documents in effect on the date of notification, to the extent not previously provided?	1		
		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
		zation(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	-	ganization maintained a close and continuous working relationship with the supported organization(s).	2		
	_	ison of the relationship described on line 2, above, did the organization's supported organizations have a			
		cant voice in the organization's investment policies and in directing the use of the organization's			
		e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		rted organizations played in this regard.	3		
		Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea <b>(see instructions)</b> .			
· a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
c		The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see in	structio	ns)	
2		ies Test. Answer lines 2a and 2b below.	01.401.0	Yes	No
		bstantially all of the organization's activities during the tax year directly further the exempt purposes of			110
		pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		ne organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
		e activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
		more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		If the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's position that its supported organization(s) would have organization's involvement.	2b		
		t of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	За		
h		e organization evergise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Orgai	nizations	J
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 (explain in I	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrat	ed Type III supporting org	anization (see

Schedule A (Form 990) 2023

instructions).

	edule A (Form 990) 2023 BRIDGES OUTRE			2	2-3190141 Page 7
	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continu</sub>	<u>ied)</u>	
Sect	ion D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exe			1	
2	Amounts paid to perform activity that directly furthers exempt				
	organizations, in excess of income from activity			2	
_3_	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	3	
_4_	Amounts paid to acquire exempt-use assets			4	
_5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in <b>Part VI</b> )		5	
_6_	Other distributions (describe in Part VI). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	_	
_	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		an an	10	ans.
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2023	าร	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
c	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
<u>i</u>	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
c	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
-	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
d	Excess from 2022				
	Execuse from 2002				

Schedule A (Form 990) 2023

e Excess from 2023

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 B

(Form 990)

### **Schedule of Contributors**

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

INC.

OMB No. 1545-0047

**2023** 

Department of the Treasury Internal Revenue Service

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

Name of the organization

BRIDGES OUTREACH,

Employer identification number

Organization type (check one):							
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 foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  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							
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) contributor, during	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.						
contributor, during literary, or education	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 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 <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year\$							
answer "No" on Part IV, line	<b>nution:</b> An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> swer "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 at it doesn't meet the filing requirements of Schedule B (Form 990).						

Name of organization Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b)  Name, address, and ZIP + 4  NEW JERSEY DEPARTMENT OF COMMUNITY	(c) Total contributions	(d) Type of contribution
1	AFFAIRS  101 SOUTH BROAD STREET PO BOX 800  TRENTON, NJ 08608	\$855,836.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	DEPARTMENT OF HEALTH AND HUMAN SERVICES  222 SOUTH WARREN STREET PO BOX 700  TRENTON, NJ 08625	\$322,469.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CITY OF NEWARK  920 BOARD STREET  NEWARK, NJ 07102	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	PRUDENTIAL FINANCIAL  751 BROAD STREET, 15TH FL  NEWARK, NJ 07102	\$156,525.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	DAVID TEPPER CHARITABLE FOUNDATION, INC.  51 JFK PKWY., NO. 250B  SHORT HILLS, NJ 07078	\$80,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	GARY C. BUTLER FAMILY FOUNDATION  186 KENT PLACE BLVD  SUMMIT, NJ 07901	\$65,000 <b>.</b>	Person X Payroll

Name of organization

Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	LENA WILLIS FUND  70 MAPLE STREET  SUMMIT, NJ 07901	\$ 53,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	HEALTHCARE FOUNDATION OF NJ  60 EAST WILLOW STREET, SECOND FLOOR  MILLBURN, NJ 07041	\$ 50,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	FIDELITY CHARITABLE  PO BOX 770001  CINCINNATI, OH 45277	\$\$ <u>46,350.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	COMMUNITY HEALTH CONNECTIONS FOUNDATION  100 N MAIN ST  WINSTON-SALEM, NC 27101	\$ 40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11	MORGAN STANLEY GIFT FUND  2000 WESTCHESTER AVENUE, FLOOR 2  PURCHASE, NY 10577	\$\$32,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12	SELECT EQUITY GROUP FOUNDATION  380 LAFAYETTE STREET  NEW YORK, NY 10003	\$ 28,600.	Person X Payroll

Dage 2

Name of organization

Schedule B (Form 990) (2023)

Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
13	HORIZON FOUNDATION OF NEW JERSEY  310 PLAZA EAST  NEWARK, NJ 07105	\$ 25,275.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
14	LYDIA COLLINS DEFOREST CHARITABLE TRUST BANK OF AMERICA ONE BRYANT PARK NY1-100-28-05  NEW YORK, NY 10036	\$ 25,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
15	CASSANDRA HARDMAN AND WILLIAM BAKER  39 PORTLAND ROAD  SUMMIT, NJ 07901	\$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
16	THE GREIFELD FAMILY FOUNDATION  1300 AMERICAN BLVD  PENNINGTON, NJ 08534	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
17	MCKINSEY & COMPANY  1 DEFOREST AVENUE  SUMMIT, NJ 07901	\$ 23,225.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
18	SCHWAB CHARITABLE 211 MAIN STREET	\$ 20,815.	Person X Payroll Noncash	
202450 10.0	SAN FRANCISCO, CA 94105		(Complete Part II for noncash contributions.)	

Name of organization

Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
19	VICTORIA FOUNDATION, INC.  31 MULBERRY STREET  NEWARK, NJ 07102	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
20	SUMMIT FOUNDATION  P.O. BOX 867  SUMMIT, NJ 07902	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
21	THE MCJ AMELIOR FOUNDATION  53 MAPLE AVE  MORRISTOWN, NJ 07960	\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
22	UNITED WAY WORLDWIDE  701 NORTH FAIRFAX STREET  ALEXANDRIA, VA 22314	\$16,500.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
23	BELLE BUOY FOUNDATION  1475 GULF SHORE BOULEVARD SOUTH  NAPLES, FL 34102	\$15,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
24	GOLDMAN SACHS GIVES P.O.BOX 15230	\$13,500.	Person X Payroll Noncash	
202450 10.0	ALBANY, NY 12212		(Complete Part II for noncash contributions.)	

Name of organization

Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	DAVID OPHEL  50 PARMLEY PLACE 207  SUMMIT, NJ 07901	\$13,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
26	BANK OF AMERICA FOUNDATION  100 N TRYON ST NC1-007-18-01  CHARLOTTE, NC 28202	\$13,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
27	ZT GROUP INTERNATIONAL, INC.  200 PLAZA DRIVE, 3RD FLOOR  SECAUCUS, NJ 07094	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
28	THE PECHTER FOUNDATION  1 MAGNOLIA PL  SUMMIT, NJ 07901	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
29	THE BARBERRY FOUNDATION  P.O. BOX 101  SUMMIT, NJ 07902	\$10,000 <b>.</b>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	COMMUNITY FOUNDATION OF NEW JERSEY  35 KNOX HILL ROAD  MORRISTOWN, NJ 07960	\$8,500.	Person X Payroll

Name of organization

Employer identification number

#### BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
31	JESSICA AND NICK MILLS  62 PORTLAND RD  SUMMIT, NJ 07901	\$7,885.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
32	BEN AND SARAH SEELAUS  59 FALMOUTH STREET  SHORT HILLS, NJ 07078	\$7,772.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
33	ANN EARLE TALCOTT FUND 100 N. MAIN STREET, 6TH FLOOR MAC D4001-065 WINSTON-SALEM, NC 27101	\$7,500.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
34	SUMMIT LUMINARY FUND  10 WESTMINSTER ROAD  SUMMIT, NJ 07901	\$7,500.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
35	NATIONAL PHILANTHROPIC TRUST  165 TOWNSHIP LINE ROAD  JENKINTOWN, PA 19046	\$7,250.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
36	OVERLOOK FOUNDATION  36 UPPER OVERLOOK ROAD PO BOX 220  SUMMIT, NJ 07901	\$6,000.	Person X Payroll	
202450 10.0			Calcadula D (Farm 000) (0002	

Name of organization

Employer identification number

#### BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	JAIME LEVINE AND DAVID GILMAN  226 HOBART AVE  SUMMIT, NJ 07901	\$5,606.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
38	COVANTA ENERGY, LLC  45 CUTLER STREET  MORRISTOWN, NJ 07960	\$5,400.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	NICOLAS AND CHRISTA VOLPICELLI  18 OVERLOOK TERRACE  SHORT HILLS, NJ 07078	\$5,040.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
40	PJ CALLAHAN FOUNDATION, INC.  450 PARK AVENUE SOUTH, 3RD FLOOR  NEW YORK, NY 10016	\$5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
41	BOSTON CONSULTING GROUP, INC.  466 SPRINGFIELD AVENUE  SUMMIT, NJ 07901	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
42	WILLIAM M. STEVENS 8128 FELLOWSHIP ROAD	\$5,000.	Person X Payroll
323452 12-2	BASKING RIDGE, NJ 07920		noncash contributions.)

Name of organization

Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	l space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
43	GERTRUDE L./HIRSCH CHARITABLE TRUST WELLS FARGO WM NJ-PHILANTHROPIC MARKET SVC SX AMC D4001-085 WINSTON-SALEM, NC 27101	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
44	BEST BAKERY EQUIPMENT		Person X
	6935 STEARNS STREET HOUSTON, TX 77021	\$5,000.	Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
45	NEW FORTRESS ENERGY  1500 POST OAK BLVD STE 17  HOUSTON, TX 77056	\$ 5,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
46	THE TYLER FOUNDATION  2 WATER STREET  LEBANON, NJ 08833	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
47	UNITED STATES GYPSUM FOUNDATION  238 S. LECATO AVE  AUDUBON, NJ 08106	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
48	MARIA AND EVAN WILLIAMS  50 PROSPECT HILL AVE.	\$5,000.	Person X Payroll
323452 12-2	SUMMIT, NJ 07901		noncash contributions.)

Name of organization Employer identification number

BRIDGES OUTREACH, INC.

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
49	ESSEX COUNTY  465 DR. MARTIN LUTHER KING, JR. BLVD  NEWARK, NJ 07012	\$10,017.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

#### BRIDGES OUTREACH, INC.

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.		
(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
		\$	

Name of organization

Employer identification number

BRIDGI	ES OUTREACH, INC.				22-3190141
Part III	Exclusively religious, charitable, etc., contribut				hat total more than \$1,000 for the yea
	from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious,	through (e) and the following line	ne entry. For c	organizations	nce.) \$
	Use duplicate copies of Part III if additional	snace is needed	or less for the	ne year. (Enter this into. o	nice.) •
(a) No	Ose duplicate copies of Fart III II additional	T Treeded.		1	
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
Part I	(,,	(1, 555 51 3.15		(-,	
					_
-		(a) Transfer (	- f -:-: ft		
		(e) Transfer of	or girt		
Ļ	Transferee's name, address, a	and ZIP + 4	R	elationship of trai	nsferor to transferee
(a) No. from		<u> </u>			
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
Parti					
		(e) Transfer (	of gift		
	Transferee's name, address, a	and ZIP + 4	R	elationship of trai	nsferor to transferee
		<u> </u>			
(a) Na				1	
(a) No. from	(b) Purpose of gift	(c) Use of gift		(d) Desc	ription of how gift is held
Part I	(,,	(1, 555 51 311		(,	
ľ	(e) Transfer of gift				
	(e) Transier of gift				
	Transferencia noma addresa a	and 71D . 4	п	alationahin of two	and a way and a way and a way
-	Transferee's name, address, a	ind ZIP + 4	n	eiationsnip oi trai	nsferor to transferee
		<u> </u>			
(a) No. from Part I	(la) Danna a	/-\\I\		(-0 B)	vinting of hour wife to be 1.3
Part I	(b) Purpose of gift	(c) Use of gift		(a) Desc	ription of how gift is held
				-	
			4 14:		
		(e) Transfer of	of gift		
	Transferee's name, address, a	ind ZIP + 4	R	lelationship of trai	nsferor to transferee
Γ					

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

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization

BRIDGES OUTREACH, INC.

**Employer identification number** 22-3190141

Par			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(4) 2 51161 4411054 181145	(2) i dilab dila balisi debedilib
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	L	ed funds
3	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
Ü	for charitable purposes and not for the benefit of the donor of		
Par			
1	Purpose(s) of conservation easements held by the organizat		,
·	Preservation of land for public use (for example, recrea		a historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic str		<del> </del>
	Number of conservation easements included on line 2c acqu		
	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year		
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
	violations, and enforcement of the conservation easements i		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2d above	e satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expense	statement and
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial statem	ents that describes the
	organization's accounting for conservation easements.		
Par	t III Organizations Maintaining Collections o		ther Similar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement a	and balance sheet works
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in fu	urtherance of public
	service, provide in Part XIII the text of the footnote to its final	ncial statements that describes these iten	ns.
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furth	nerance of public service,
	provide the following amounts relating to these items.		
	(i) Revenue included on Form 990, Part VIII, line 1		\$
			_
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financia	
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		\$
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.	Schedule D (Form 990) 2023

332051 09-28-23

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	<b>(c)</b> Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements		124,222.	124,222.	0.
<b>d</b> Equipment		195,607.	44,144.	151,463.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equ	ıal Form 990, Part X, line	10c, column (B))		151,463.

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 BRIDGES OUTF	REACH, INC.	22-3190141 Pa
Part VII Investments - Other Securities		
Complete if the organization answered "Yes" of		
(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. (Col. (b) must equal Form 990, Part X, line 12, col. (B))		
Part VIII Investments - Program Related.		
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 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. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		
Part IX Other Assets		
Complete if the organization answered "Yes" of	on Form 990 Part IV line	e 11d. See Form 990. Part X. line 15
	escription	( <b>b</b> ) Book value
(1)		(3) 2001. (3.30
(2)		
(3)		
<u>(4)</u>		
(5)		
(6)		
(7)		
(8)		
(9)	(D))	
Total. (Column (b) must equal Form 990, Part X, line 15, col.	(B))	
Part X Other Liabilities	F 000 D+ IV/ I'	44 446 O France 000 Part V line 05
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	
1. (a) Description of liability		(b) Book value
(1) Federal income taxes		45.5
(2) OPERATING LEASE LIABILITY		45,5
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 25, col.	(B))	45,5
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 l	FASB ASC 740. Check I	here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2023

Pa	Reconciliation of Revenue per Audited Financial S		ue per Return	
	Complete if the organization answered "Yes" on Form 990, Part IV,			2 000 030
1	Total revenue, gains, and other support per audited financial statements		1	2,998,930.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1.1		
a				
b				
С.	. , , ,			
d	,			0
e	• • • • • • • • • • • • • • • • • • • •			2,998,930.
3	Subtract line 2e from line 1		3	2,990,930.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 4-1		
a	, , , , , , , , , , , , , , , , , , , ,			
b	, , , , , , , , , , , , , , , , , , , ,		4.5	0.
c				2,998,930.
5 Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 rt XII Reconciliation of Expenses per Audited Financial S	2.) Statements With Evne	nses ner Betu	
Га			lises per netu	· · · ·
_	Complete if the organization answered "Yes" on Form 990, Part IV,		1	2,588,902.
1	Total expenses and losses per audited financial statements			2,300,302.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	ا ء ا		
a				
b	, , , , , , , , , , , , , , , , , , , ,			
C				
d	,			0.
e	• • • • • • • • • • • • • • • • • • • •			2,588,902.
3	Subtract line 2e from line 1		3	2,300,302.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ا مه ا		
a	, , , , , , , , , , , , , , , , , , , ,			
	, , , , , , , , , , , , , , , , , , , ,		1.0	0.
_	Add lines 4a and 4b			2,588,902.
D <sub>a</sub>	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XIII Supplemental Information	16.)	5	2,300,302.
		d 4: Dort IV lines 1h and 2h:	Port V. line 4: Port	V line 2: Dort VI
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide		Part V, line 4, Part	A, IIIle 2, Part AI,
irres	2d and 4b, and Part All, lines 2d and 4b. Also complete this part to provide	any additional information.		

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

BRIDGES OUTREACH, INC.

Employer identification number 22-3190141

(a) (b) Number of contributions or items contributed reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII, line 1g Noncash contribution amounts reported on Form 990, Part VIII,	
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods K 303,981. STANDARD VALUE PER 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous	
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods K 303,981. STANDARD VALUE PER 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous	
3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods X 303,981 STANDARD VALUE PER 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous	
4 Books and publications 5 Clothing and household goods X 303,981. STANDARD VALUE PER 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous	
5 Clothing and household goods X 303,981. STANDARD VALUE PER 6 Cars and other vehicles	
7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 9 Securities - Closely held stock 9 Securities - Partnership, LLC, or trust interests 9 Securities - Miscellaneous 9	I
7 Boats and planes 8 Intellectual property 9 Securities - Publicly traded 9 Securities - Closely held stock 9 Securities - Partnership, LLC, or trust interests 9 Securities - Miscellaneous 9	
8 Intellectual property 9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous	
9 Securities - Publicly traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous	
11 Securities - Partnership, LLC, or trust interests  12 Securities - Miscellaneous	
trust interests  12 Securities - Miscellaneous	
12 Securities - Miscellaneous	
Historic structures	
14 Qualified conservation contribution - Other	
15 Real estate - Residential	
16 Real estate - Commercial	
17 Real estate - Other	
18 Collectibles	
19 Food inventory	
20 Drugs and medical supplies	
21 Taxidermy	
22 Historical artifacts	
23 Scientific specimens	
24 Archeological artifacts	
25 Other ( )	
26 Other ()	
27 Other ()	
28 Other ( )	
29 Number of Forms 8283 received by the organization during the tax year for contributions	
for which the organization completed Form 8283, Part V, Donee Acknowledgement	
<del> </del>	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it	
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for	
example purposes for the entire helding period.	<u>X</u>
b If "Yes," describe the arrangement in Part II.	
	<u>X</u>
32aDoes the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?32a	Х
<b>b</b> If "Yes," describe in Part II.	
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	
describe in Part II.	

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

Schedule M (Form 990) 2023

332142 09-11-23

Schedule M (Form 990) 2023

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

Name of the organization

BRIDGES OUTREACH, INC.

Employer identification number 22-3190141

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

THE HOUSED AND HOMELESS TO ESTABLISH RELATIONSHIPS THAT LEAD TO GREATER

ACCEPTANCE AND UNDERSTANDING, SOCIAL AND ECONOMIC GROWTH, AND

WELLBEING.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SEASONALLY APPROPRIATE CLOTHING . ALL OF THIS WORK IS DONE WITH A

TRAUMA-INFORMED APPROACH. THROUGH BOTH PROJECT CONNECT DROP-IN CENTERS,

IN NEWARK, AND SUMMIT, BRIDGES PREVENTS IMMINENT HOMELESSNESS AND

CONNECTS PEOPLE WHO ARE EXPERIENCING HOMELESSNESS, OR THE IMMINENT

THREAT OF HOMELESSNESS TO OFFICIAL IDENTIFICATION DOCUMENTS, OTHER

SPECIALIZED HEALTH AND SOCIAL SERVICE PROVIDERS, EMPLOYMENT AND

PERMANENT HOUSING.

FORM 990, PART VI, SECTION A, LINE 8B:

NO COMMITTEE MAY ACT ON BEHALF OF THE BOARD.

FORM 990, PART VI, SECTION B, LINE 11B:

990 IS REVIEWED BY BOARD TREASURER AND EXECUTIVE DIRECTOR WHO REPORT TO THE BOARD OF TRUSTEES.

FORM 990, PART VI, SECTION B, LINE 12C:

BOARD MEMBERS REPORT A POTENTIAL CONFLICT WHENEVER IT ARISES. THE BOARD'S EXECUTIVE COMMITTEE REVIEWS ALL SUCH REPORTED MATTERS.

FORM 990, PART VI, SECTION B, LINE 15:

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Page 2 Name of the organization **Employer identification number** 22-3190141 BRIDGES OUTREACH, INC. SURVEY TAKEN OF EXECUTIVE DIRECTOR SALARIES FOR COMPARABLE ORGANIZATIONS IN THE AREA. FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE ON REQUEST FORM 990, PART XII, LINE 2C: THE FINANCE COMMITTEE OVERSEES THE AUDIT PROCESS WHICH HAS NOT CHANGED FROM THE PRIOR YEAR.